



RM of Hoodoo
November 4, 2022 - Regular - 08:00 AM

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
 - 4.1 Draft Minutes October 12, 2022
 - 📎 Draft Minutes October 12, 2022
 - 4.2 Draft minutes Special Meeting October 18, 2022
 - 📎 Draft minutes Special Meeting October 18, 2022
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 9 AM Public Hearings**
 - 7.1 Bylaw 11 of 2022- to allow for more than one principal use in the Ag District
 - 📎 Bylaw 11 of 2022- to allow for more than one principal use in the Ag District 1
 - 📎 Ad 1 Bylaw 11 of 2022 1
 - 📎 Ad 2 Bylaw 11 of 2022 2
- 8 Close Public Hearing**
- 9 Bylaw 11 of 2022**
 - 📎 Report Bylaw 11 of 2022 1
 - 📎 Bylaw 11 of 2022 2
- 10 Delegations**
 - 10.1 9:05 AM Sergeant Von Neissen- Wakaw RCMP
 - 10.2 9:15 Kova
 - 10.3 9:20 Ray Baumann-Fire Department
 - 10.4 Marcel Hubert- Bylaw 05
- 11 Communications**
 - 11.1 SARM Mid Term Resolutions
 - 📎 SARM Mid Term Resolutions 1
 - 11.2 SARM Resolutions Committee
 - 📎 Email SARM Resolutions Committee 2

- 📎 Expression of Interest SARM Resolutions Committee 1
 - 📎 TOR SARM Resolutions Committee 3
- 11.3 Emails Bylaw 05
- 12 Reports of Administration**
 - 12.1 Foreman's Report
 - 12.1.1 Custom rate for 320 Excavator
 - 12.1.2 Shop Building
 - 12.2 Administrator/Development Reports
 - 📎 November Administrator/Development Reports 1
 - 12.3 CFO Report - Nov 4/22
 - 📎 CFO Report - Nov 4/22
 - 12.4 Financial Reports
 - 📎 Bank reconciliation - Oct 2022
 - 📎 Summary of financials - October 2022
 - 📎 October 2022 financials - detailed
 - 12.5 List of Accounts for Approval - \$404,244.85
 - 📎 List of Accounts for Approval - \$404,244.85
 - 12.6 SaskWater Log and Reports
 - 📎 SaskWater Log and Reports - September 2022
 - 12.7 Bylaw
 - 📎 Report Bylaw 1
- 13 Reeve & Councilors Forum**
- 14 Unfinished Business**
 - 14.1 Employee benefits - level of coverage
 - 📎 Employee benefits - level of coverage - report
 - 📎 Benefits comparison chart & premiums 2023
 - 14.2 Council remuneration policy
 - 📎 Council remuneration policy - draft
 - 14.3 Board of Revision Training
 - 📎 Report Board of Revision Training 1
 - 📎 Guide Board of Revision Training 1
 - 📎 Board of Revision Training 2
 - 14.4 Deep Woods Request
 - 📎 EMail Deep Woods Request 1
 - 📎 Letter Deep Woods Request 2
 - 📎 Planning fees Bylaw
 - 14.5 Bylaw 05 of 2022
 - 📎 Report Bylaw 05 of 2022 1
 - 📎 Draft Bylaw 05 of 2022 1
 - 📎 letter to residents Bylaw 05 of 2022 1

- 15 New Business**
 - 15.1 2021 arrears - list of land in arrears
 - 📎 2021 arrears - list of land in arrears - report
 - 📎 List of land in arrears
 - 15.2 Line of credit authorization
 - 15.3 Bylaw 12 of 2022
 - 📎 Bylaw 12 of 2022 1
 - 15.4 change to Section 9 (6).3.1 re size
 - 📎 Report change to Section 9 (6).3.1 re size 1
 - 15.5 RM of Hoodoo Xmas
 - 15.6 2023 Regular meetings of Council
 - 📎 Report 2023 Council Meeting dates 1
 - 15.6.1 Change to 2023 meeting dates
 - 📎 Report Change to 2023 meeting dates 1
- 16 Bylaws**
 - 16.1 Bylaw 05 of 2022 - A bylaw to close a lane
 - 16.2 Bylaw 11 of 2022- to allow for more than one principal use in the Ag District
 - 16.2.1 Second Reading
 - 16.2.2 Third Reading
 - 16.3 Bylaw 12 of 2022
 - 16.3.1 First Reading
 - 16.3.2 Second Reading
 - 16.3.3 Waiver
 - 16.3.4 Third Reading
- 17 Committee of the Whole- In Camera**
- 18 Public Forum**
- 19 Date of Next Meeting**
- 20 Adjournment**



RM of Hoodoo

Meeting Minutes

October 12, 2022 - Regular - 08:00 AM

ATTENDANCE:

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

Administrator: Joan Corneil

CFO: Fay Stewart

1. Call To Order

A quorum being present, Reeve Kolla called the Regular Meeting of Council to order at 8:03 a.m.

2. Conflict of Interest

None declared

Resolution No:
2022-345

3. Approval of Agenda

Moved By: Don Gabel

That the agenda be adopted as amended.

Carried

Resolution No:
2022-346

4. Adoption of Minutes

Moved By: Bruce Cron

That the August 10, 2022 Regular Meeting minutes be approved as corrected.

Carried

5. Notice of Proclamations

Resolution No:
2022-347

5.1 Proclamation Request Multicultural Council of Saskatchewan

Moved By: Donavin Reding

That Council proclaims the week of November 19-27, 2022 as "Saskatchewan Multicultural Week."

Carried

6. Presentations and Recognitions

Reeve Kolla recognized Councillors Eugene Jungwirth, Donavin Reding, and Don Gabel as acclaimed for council position for their respective divisions.

7. Public Hearings**8. Communications**

Resolution No:
2022-348

8.1 Rm of Blaine Lake

Moved By: Reg Wedewer

That Council directs administration to write a letter to Premier Scott Moe expressing support for increased funding for the Provincial Disaster Assistance Program (PDAP).

Carried

Resolution No:
2022-349

8.2 Water Security Agency - Channel Clearing

Moved By: Eugene Jungwirth

That Council authorizes administration to apply for eligible projects for the 2022/23 Channel Clearing & Drainage Project Maintenance Program funding, excluding a current structure on the creek.

Carried

Resolution No:
2022-350

8.3 Thank you - Nelson Beach

Moved By: Hal Diederichs

Receive and file.

Carried

Resolution No:
2022-351

8.4 Nelson Beach - play structure request

Moved By: Don Gabel

That Council directs administration to correspond with the committee from Nelson Beach approving the placement of a play structure on municipal reserve and they submit their project plan for final council approval.

Carried

Resolution No:
2022-352

8.5 Water Security Reports

Moved By: Bruce Cron

Receive and file.

Carried

Resolution No:
2022-353

8.6 SARM- Letter from President Re Crime Watch

Moved By: Donavin Reding

That the letter from SARM President Ray Orb re: rural crime watch be posted on the RM of Hoodoo's website.

Carried

Resolution No:
2022-354

8.7 Request for meeting with Wakaw RCMP Sergeant

Moved By: Reg Wedewer

That council authorizes administration to invite the Wakaw RCMP Sergeant to attend a regular council meeting.

Carried

Resolution No:
2022-355

8.8 Payment under Canada Community Building Fund

Moved By: Eugene Jungwirth

That Council authorizes administration to apply to the Canada Community Building Fund (former Gas Tax) with potential projects to include cost overruns for building addition, movement of building, a public works shop, and others.

Carried

Resolution No:
2022-356

8.9 Royal Canadian Legion SK Command "Military Service Recognition Book"

Moved By: Hal Diederichs

Receive and file.

Carried

Resolution No:
2022-357

8.10 NCRPA AGM - November 7, 2022

Moved By: Don Gabel

That Council members & staff are approved to attend the NCRPA AGM on November 7th at the Wakaw Legion Hall and that the RM will cover all costs for attendance at the event.

Carried

Resolution No:
2022-358

8.11 SARM Midterm Convention

Moved By: Bruce Cron

That council authorizes administration to register members of council & staff who are able to attend for the SARM Midterm convention on November 16th & 17th in Saskatoon, and that all costs related to attendance at the event be covered by the RM of Hoodoo.

Carried

Resolution No:
2022-359

8.12 Request for support - advertisement purchase - SK Federation of Police Officers

Moved By: Donavin Reding

Receive and file.

Carried

9. Delegations

Resolution No:
2022-360

9.1 Bill Stampe re Balone Storage Lots and Sask Energy

Moved By: Reg Wedewer

That Council accepts the proposal from Bill Stampe & Dennis Chenier for the leased lots - Balone Beach utility lots 5 & 6 Block 2 - to be leased at a reduced rate of \$6,795 + survey cost of \$175 + GST each, conditional on the costs to relocate the gas line are borne by Bill Stampe & Dennis Chenier.

Carried

Resolution No:
2022-361

9.2 Discretionary use- residence CA district

Moved By: Eugene Jungwirth

That Council approves the Discretionary Use application for a residence on PT SE 32-42-26 in the Conservation District (CA)

Carried

10. Reports of Administration

Resolution No:
2022-362

10.1 Foreman's Report

Moved By: Don Gabel

That the foreman's report be tabled to the October 18, 2022 special council meeting.

Tabled

Resolution No:
2022-363

10.2 Administrator/Development Reports

Moved By: Bruce Cron

That the administrator/development report be accepted.

Carried

Resolution No:
2022-364

10.3 CFO Report - Oct 12/22

Moved By: Donavin Reding

That the CFO report be accepted as presented

Carried

Resolution No:
2022-365

10.4 Financial Reports

Moved By: Reg Wedewer

That council accepts the August & September financial reports & bank reconciliations as presented.

Carried

Resolution No:
2022-366

10.5 List of Accounts for Approval

Moved By: Hal Diederichs

That council approves the attached list of accounts for approval for a total of \$1,617,741.07 less cheque 28890 of \$5,229.02 for an amended balance of \$1,612,512.05.

Carried

Resolution No:
2022-367

10.6 SaskWater Log and Reports

Moved By: Don Gabel

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

Carried

Resolution No:
2022-368

10.7 Bylaw Enforcement

Moved By: Bruce Cron

That the bylaw enforcement reports be accepted as presented.

Carried

10.7.1 LM Bylaw enforcement - winter hours

Resolution No:
2022-369

11. Adjourn for lunch

Moved By: Derreck Kolla

That the Regular Council Meeting be recessed at 12:43 p.m. for lunch and reconvene by 1:23 p.m.

Carried

12. Reeve & Councilors Forum

Resolution No:
2022-370

12.1 Councillor Cron- chickens

Moved By: Bruce Cron

Receive and file Councillor Cron's verbal report re: chickens.

Carried

Resolution No:
2022-371

12.2 Reeve Kolla - Electronic means for meetings

Moved By: Derreck Kolla

That administration is directed to bring forward a change to the council procedures bylaw regarding electronic meetings - 2 meetings via electronic means; any further requests for attendance via the aforementioned means requires council approval which may be via email.

Carried

13. Unfinished Business**Resolution No:**
2022-372**13.1 Tax Holiday for unsold property- Deep Woods****Moved By:** Donavin Reding

Receive and file.

Carried

13.2 Kova Engineering- Design foundation**Resolution No:**
2022-373**13.3 Domremy****Moved By:** Reg Wedewer

Receive and file.

Carried

Resolution No:
2022-374**13.4 Asset Management****Moved By:** Eugene Jungwirth

Receive and file.

Carried

Resolution No:
2022-375**13.5 Update Pinter managed projects****Moved By:** Hal Diederichs

Receive and file.

Carried

Resolution No:
2022-376**13.6 Civic Addressing - update****Moved By:** Bruce Cron

That the report regarding civic addressing update is accepted.

Carried

Resolution No:
2022-377**13.7 13.7 Civic Addressing - Road Name change****Moved By:** Donavin Reding

That the 'civic addressing - road name change' report be tabled to the next council meeting.

Tabled

14. New Business**Resolution No:**
2022-378**14.1 Discretionary Use- Storage SW 23-41-26 W2****Moved By:** Eugene Jungwirth

That Council approves the Discretionary Use application for a storage facility and compound on SW 23-41-26 W2 contingent on discussion with building inspector regarding the need for a building permit.

Carried

Resolution No:
2022-379

14.2 Roll 3321, TTP - adjustment of taxes & interest, advertisement for sale

Moved By: Hal Diederichs

That Council authorizes that municipal interest of \$390.42 & taxes of \$40.74, and school interest of \$14.44 and taxes of \$5.90 that accrued on roll 3321 due to administration error since this property was taken as TTP on Feb 13/19 be cancelled.

Carried

Resolution No:
2022-379A

14.3 Roll 3321 - land exploration

Moved By: Don Gabel

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.

Carried

Resolution No:
2022-380

14.4 Write off of taxes owing on TTP land that will be retained by the RM

Moved By: Bruce Cron

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.

Carried

Resolution No:
2022-381

14.5 Commemorative plaque

Moved By: Derreck Kolla

That administration drafts a policy for criteria for be listed on separate commemorative plaques - 10 years for employees and all council members.

Carried

Resolution No:
2022-382

14.6 Reconsideration - GPS grader tracking

Moved By: Donavin Reding

That motion #2022-242 be rescinded

Carried

Resolution No:
2022-383

14.7 E- Scooters

Moved By: Reg Wedewer

Receive and file.

Carried

Resolution No:
2022-384

14.8 Permits for hauling primary weights

Moved By: Eugene Jungwirth

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.

Carried

Resolution No:
2022-385

15. Committee of the Whole- in camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 3:58 PM to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

Carried

15.1 Meeting extension

That it being 5:00 pm and there are more agenda items to discuss, Reeve Kolla extended the Council Meeting to 5:30 pm.

15.2 Councillor Jungwirth left the meeting at 5:00 PM

Resolution No:
2022-386

16. Reconvene

Moved By: Derreck Kolla

To reconvene the meeting at 5:07 pm.

Carried

Resolution No:
2022-387

16.1 Hillview Holdings Proposal

Moved By: Hal Diederichs

Receive and file.

Carried

Resolution No:
2022-388

16.2 Shop Building

Moved By: Don Gabel

That the discussion regarding the new shop building be tabled.

Tabled

Resolution No:
2022-389

16.3 Lane closure

Moved By: Bruce Cron

That council directs administration to send written notice & contact the owners of West Osze re: lane closure discussion for November 4th, 2022 meeting.

Carried

Resolution No:
2022-390

16.4 Council remuneration policy

Moved By: Donavin Reding

That administration posts public notice that council will consider the implementation of a remuneration policy at the next regular council meeting on November 4th, 2022.

Carried

Resolution No:
2022-391

16.5 Tabling items

Moved By: Reg Wedewer

That items regarding in-camera agenda items be tabled to the October 18th, 2022 special council meeting.

Tabled

17. Bylaws**Resolution No:**
2022-392**17.1 Bylaw 11 of 2022 - zoning bylaw change****Moved By:** Hal Diederichs

That Bylaw 11 of 2022, A Bylaw to amend Bylaw 14 of 2018, to allow for more than one principal use in the Agricultural District, receive the first reading.

Carried

18. Date of Next Meeting

October 18th, 2022 - special council meeting - at 8:30 AM

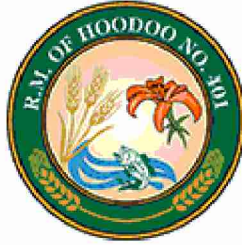
Resolution No:
2022-393**19. Adjournment****Moved By:** Derreck Kolla

That this meeting be adjourned at 5:18 p.m.

Certified Correct

Reeve

Administrator



RM of Hoodoo

Meeting Minutes

October 18, 2022 - Special - 08:30 AM

ATTENDANCE:

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

Administrator: Joan Corneil

CFO: Fay Stewart

1. Meeting Called To Order

A quorum being present Reeve Kolla called the meeting to order at 8:30 a.m.

2. Conflict of Interest

None declared

Resolution No:
2022-394

3. Approval of the agenda

Moved By: Hal Diederichs

That the agenda be adopted as amended.

Carried

Resolution No:
2022-395

4. Committee of the Whole- in camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 8:32 AM to discuss labour & legal according to the Municipalities Act Sec 120.

Carried

Resolution No:
2022-396

5. Reconvene

Moved By: Derreck Kolla

To reconvene the meeting at 10:15 am.

Carried

6. Unfinished business**6.1 Foreman's report****Resolution No:**
2022-397**6.1.1 Purchase of pump****Moved By:** Eugene Jungwirth

That council approves the purchase of a pump for the Highline Mower.

Carried

Resolution No:
2022-398**6.2 10 AM - Pinter attending - re: Smuts grits clay capping project****Moved By:** Eugene Jungwirth

That Council approves the payment of the monies deducted for late penalty charges for the Smuts grid road project.

Name	Yes	No	Abstained	Absent
Bruce Cron		✓		
Hal Diederichs		✓		
Don Gabel		✓		
Eugene Jungwirth	✓			
Derreck Kolla	✓			
Donavin Reding		✓		
Reg Wedewer		✓		

Defeated

Resolution No:
2022-399**6.3 Geotextile cost for Smuts Grid****Moved By:** Reg Wedewer

That the costs for the geotextile used in the Smuts grid are absorbed by the RM of Hoodoo.

Carried

6.4 Don left the meeting - 11:21 AM**Resolution No:**
2022-400**6.5 Foreman's Report****Moved By:** Donavin Reding

That the Foreman's report be accepted as presented.

Carried

6.5.1 Mower - equipment discussion**Resolution No:**
2022-401**7. Committee of the whole****Moved By:** Derreck Kolla

That Council move to Committee of the Whole-in camera at 11:31 AM to discuss legal and labour according to the Municipalities Act Sec 120.

Carried

Resolution No:
2022-402

8. Reconvene to council

Moved By: Derreck Kolla

To reconvene the meeting at 12:15 pm.

Carried

Resolution No:
2022-403

8.1 Employee matters

Moved By: Bruce Cron

That Council authorizes administration to add a casual position to the three person office staff effective January 1.

Carried

Resolution No:
2022-404

8.2 Small claims court - C&S Installations

Moved By: Hal Diederichs

Receive and file.

Carried

9. Unfinished business

Resolution No:
2022-405

9.1 Civic Addressing - Road Name change

Moved By: Eugene Jungwirth

That Council approves the renaming of RR2253-RR2252-TP432-RR2251-TP434A from Highway 41 to boundary of RM of Invergordon to 'Bonne Madonne Grid'.

Carried

Resolution No:
2022-406

9.2 Installation of radio tower

Moved By: Reg Wedewer

That the radio tower that was taken down at the office building due to office renovations be stored at the public works shop.

Carried

Resolution No:
2022-407

9.3 SARM CSO Resolution

Moved By: Donavin Reding

That the SARM resolution regarding CSO funding as amended be presented at the SARM mid term convention.

Carried

10. Reports of Administration

Resolution No:
2022-408

10.1 List of accounts for approval - \$100,647.40

Moved By: Bruce Cron

That the list of accounts for payment of \$100,647.40 be approved.

Carried

11. Don entered the meeting - 12:29PM

Resolution No:
2022-409

12. New and Other Business

12.1 Discretionary Use- residence SE 5-40-27 W2 Sec

Moved By: Donavin Reding

That Council approves the Discretionary Use application for the placement of a house ONLY on PT SE 05-40-27 and that Council approves the temporary use for living quarters in the current structure conditional upon the building being safe for human occupancy, and that temporary use is approved until August 31, 2023.

Carried

13. Adjournment

Moved By: Derreck Kolla

That this meeting be adjourned at 12:38 p.m.

Certified Correct

Reeve

Administrator



Rural Municipality of Hoodoo No. 401

Bylaw No. 11 of 2022 A bylaw to amend Bylaw 14 of 2018 Section 3.3.2 c) and change to Section 5.2.

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

that the Zoning Bylaw is amended

by inserting in Section 3.3.2 c) after the words "...Highway Commercial District" the words "and Agricultural District."

And

by inserting after 5.2 Discretionary Use the note "* This section is subject to Section 3.3.2 c)"

2. That this Bylaw take effect upon the date it is approved by the Minister of Government Relations.

Mayor/Reeve

CAO/Administrator

S E A L

Thursday, October 20, 2022



NOTICE

Public notice is hereby given that the Council of the **RM of Hoodoo No.401** intends to adopt a bylaw – Bylaw 11 of 2022 -under *The Planning and Development Act, 2007* to amend Bylaw No. **#14 of 2018** known as the **Zoning Bylaw**.

INTENT

The proposed bylaw will amend the Zoning Bylaw to allow for more than one principal use on a site in the Agricultural District (AG)

AFFECTED LAND

This Bylaw affects all properties in the Agricultural District

REASON

The reason for the amendment is to allow for more than one Principal Use in the Ag District

PUBLIC INSPECTION

Any person may inspect the bylaw at the municipal office at **525 2nd Ave Cudworth SK.** between **9 am and 12 noon and 1 pm to 4 pm , Monday through Friday** , excluding statutory holidays. Copies are available at cost.

PUBLIC HEARING

Council will hold a public hearing on **November 04, 2022 at 9 am at the Rm of Hoodoo office, 525 2nd Ave Cudworth Sask.** to hear any person or group that wants to comment on the proposed bylaw. Council will also consider written comments received at the hearing or delivered to the undersigned at the municipal office before the hearing. Comments can be sent to rm401admin@rmofhoodoo.ca.

Issued at the **RM of Hoodoo No.401** this **DATE October 14, 2022**

Signed:

Joan Corneil, CAO



Thursday, October 27, 2022



NOTICE

Public notice is hereby given that the Council of the **RM of Hoodoo No.401** intends to adopt a bylaw – Bylaw 11 of 2022 -under *The Planning and Development Act, 2007* to amend Bylaw No. **#14 of 2018** known as the **Zoning Bylaw**.

INTENT

The proposed bylaw will amend the Zoning Bylaw to allow for more than one principal use on a site in the Agricultural District (AG)

AFFECTED LAND

This Bylaw affects all properties in the Agricultural District

REASON

The reason for the amendment is to allow for more than one Principal Use in the Ag District

PUBLIC INSPECTION

Any person may inspect the bylaw at the municipal office at **525 2nd Ave Cudworth SK.** between **9 am and 12 noon and 1 pm to 4 pm , Monday through Friday** , excluding statutory holidays. Copies are available at cost.

PUBLIC HEARING

Council will hold a public hearing on **November 04, 2022 at 9 am** at the **Rm of Hoodoo office, 525 2nd Ave Cudworth Sask.** to hear any person or group that wants to comment on the proposed bylaw. Council will also consider written comments received at the hearing or delivered to the undersigned at the municipal office before the hearing. Comments can be sent to rm401admin@rmofhoodoo.ca.

Issued at the **RM of Hoodoo No.401** this **DATE October 14, 2022**

Signed:

Joan Corneil, CAO

Rural Municipality of Hoodoo No.401 Report

For: Council

Date: October 28, 2022

From: Joan Corneil, CAO

Title: Bylaw 11 of 2022- A Bylaw to allow for more than one principal use in the Ag District

Options:

1. Receive and file
2. That Bylaw 11 of 2022 be laid on the table under Order of Business “Bylaws” for final reading
3. Other

Background: At the October 12, 2022 Regular Council meeting, Council gave First Reading to Bylaw 11 of 2022. This Bylaw would amend the Zoning Bylaw- Bylaw 14 of 2018- to allow more than one principal use in the Ag District. There are currently many operations occurring in the Ag District that are contravening the Bylaw – approved and unapproved.

Discussion: As Ag operations occur on large tracts of land, and an additional use would be a Discretionary Use, Council may wish to consider the change.

Financial Implications: None

Attachments:

1. Draft Bylaw 11 of 2022
2. Public Notice

Conclusion: In order to bring several operations into compliance a change to the Bylaw is necessary and will need Government approval.

Respectfully submitted,

Joan Corneil, CAO



Rural Municipality of Hoodoo No. 401

Bylaw No. 11 of 2022 A bylaw to amend Bylaw 14 of 2018 Section 3.3.2 c) and change to Section 5.2.

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

that the Zoning Bylaw is amended

by inserting in Section 3.3.2 c) after the words "...Highway Commercial District" the words "and Agricultural District."

And

by inserting after 5.2 Discretionary Use the note "* This section is subject to Section 3.3.2 c)"

2. That this Bylaw take effect upon the date it is approved by the Minister of Government Relations.

Mayor/Reeve

CAO/Administrator

S E A L

Ministry of Fisheries, Oceans and the Canadian Coast Guard

Oceans and Fisheries Regulations

1-22M | Rural Municipality of Laurier No. 38, Rural Municipality of Lake Alma No. 8, Rural Municipality of Shamrock No. 134, Rural Municipality of Bengough No. 40, Rural Municipality of Sutton No. 103, Rural Municipality of The Gap No. 39, Rural Municipality of Lomond No. 37, Rural Municipality of Longlaketon No. 219, Rural Municipality of Pense No. 160, Rural Municipality of McKillop No. 220

WHEREAS the Department of Oceans and Fisheries regulates the requirements of placement of infrastructure, such as bridges and culverts on fish bearing streams.

WHEREAS smaller streams and creeks appear to be labelled "fishing bearing" for the entire length of the waterway.

WHEREAS many streams and creeks have sections that only flow in spring or during high rainfall and are dry water beds where no fish could ever survive.

BE IT RESOLVED that SARM lobby the Department of Oceans and Fisheries to allow sections of streams and creeks to not be subject to requirements of fish bearing streams.

BE IT FURTHER RESOLVED that a written and signed report from the local provincial Conservation Officer stating that there are no fish and no chance of fish surviving at that specific location be accepted as sufficient evidence so that municipality does not have to abide by the fish bearing rules for these sites, which add large costs and delays to projects.

Resolution Background:

In 2021 the RM of Laurier installed three large diameter culverts in the municipality. At the time of installation, the locations had little to no water. Because Oceans and Fisheries had designated these streams/creeks as fishing bearing, the municipality was required to bury a portion of the culverts to allow for fish to navigate the culverts even though no fish have ever been known to habitat that section of the stream adding to the cost of project requirements. There are many streams and creeks that have sections where fish can survive and sections where no fish can survive or will ever be present.

Ministry of Public Safety & Canadian Border Services Agency

Canadian Border Services Agency- Port Hours

2-22M | Rural Municipality of Arlington No. 79

WHEREAS during the global pandemic, the hours at the ports of Climax and Monchy were decreased to Monday to Friday, 8 hours per day.

WHEREAS this approach made sense given the situation and the restrictions placed on travel; but North America is now moving forward, and it is time to return the hours of operation to pre-pandemic hours, so we do not restrict travel and economic growth.

BE IT RESOLVED that SARM lobby the Federal Government for, at a minimum, the Ports return to seven day, three hundred and sixty-five day a year service, and return to seasonal hours in summer from June 1st to September 15th of 08:00 to 21:00 hours.

Resolution Background:

This geographical area is critical to the economy and tourism for Canada and the Province of Saskatchewan. The following illustrates the importance of extending the hours at these ports:

1. This area has an agricultural-based economy. There are producers who farm on both sides of the border. Their business relies on services such as parts and warranty work from both sides of the border in real time, so waiting two days isn't acceptable.
2. The oil industry is a large industry in the area and relies on crossing the border to do business.
3. Manufacturing is relevant to this area. An example is Honeybee Manufacturing in Frontier, Saskatchewan, that relies on manufactured components from the USA. Also, it is an international company that sells equipment and parts across the border.
4. The ports provide access to three national parks - Grasslands National Park located on the border in Canada, Yellowstone and Glacier National Parks in the USA.
5. The Port of Climax provides the most direct route from Regina, Saskatoon and the area to the USA Interstate 15 that travels through the cities of Salt Lake City, Las Vegas, and Los Angeles.
6. The Port of Monchy on Hwy 4 provides a route from Meadow Lake, Sask. to the Mexican Border through Texas.
7. The Saskatchewan Government has invested in rebuilding Hwy 4 to the USA Border and is currently improving Hwy 37 that connects with the Port of Climax.

Ministry of Advanced Education

Expansion of Secondary Education Seats for Health Care Sector

3-22M | Rural Municipality of Laurier No. 38, Rural Municipality of Lake Alma No. 8, Rural Municipality of Shamrock No. 134, Rural Municipality of McKillop No. 220, Rural Municipality of Bengough No. 40, Rural Municipality of The Gap No. 39, Rural Municipality of Lomond No. 37, Rural Municipality of Longlaketon No. 219, Rural Municipality of Pense No. 160

WHEREAS there is a critical shortage of health care workers in Saskatchewan and throughout Canada.

WHEREAS many institutions cap the training seats available for a variety of reasons, including perceived employment and marketplace capacity.

BE IT RESOLVED that SARM lobby the Provincial Government to have the Ministry of Advanced Education increase the available training seats and training infrastructure in the Province of Saskatchewan for Primary Care Paramedics, Licensed Practical Nurses (LPN's) and the bridging program(s) for LPN to Registered Nurse qualifications.

BE IT FURTHER RESOLVED that SARM lobby the Provincial Government to ensure the Ministry of Advanced Education maintains an active role in ensuring a knowledgeable and engaged Board of Governors is in place for provincial post-secondary institutions.

Resolution Background:

An important part of engaging and maintaining a sustainable Saskatchewan economic landscape is providing quality and accessible post-secondary education. Post-secondary institutions elevate and enrich the lives of students and all citizens through education. Specifically, these institutions play a significant role in bridging critical and growing gaps in our healthcare sector. The only way to effectively and systematically increase the qualified healthcare labor force is to expand training availability which is lacking in the Southeast part of the province.

Ministry of Energy and Resources

Orphan Well Inventory and Revenue Loss

4-22M | Rural Municipality of Laurier No. 38

WHEREAS the Ministry of Energy and Resources does not directly advise any municipality or landowner when wells are deemed "orphan" wells.

WHEREAS municipalities and landowners who have "orphaned wells" with outstanding taxes owing have nowhere to go to collect or recover these taxes or other financial losses.

WHEREAS the Saskatchewan Assessment Management Agency (SAMA) is not provided with a list of the orphaned wells.

BE IT RESOLVED that SARM lobby the Provincial Government to have Saskatchewan Energy and Resources notify landowners, municipalities and the Saskatchewan Assessment Management Agency (SAMA) when wells are placed into orphan well status.

BE IT FURTHER RESOLVED that due to the provincial government's decision to orphan the well, the use of the current contingency fund, which pays for the clean-up of orphan wells, be also used to cover a landowner's financial losses and loss of tax revenue by a municipality.

Resolution Background:

In July 2021, an inquiry was made by the Ministry of Energy Resources looking into the tax arrears and advising the R.M. of Laurier that the Ministry of Energy and Resources was considering making some wells belonging to one company orphan wells. A recent phone call from a land agent in August confirmed that this had indeed taken place and the administration researched and discovered that the designation was made in October of 2021. The wells deemed orphan had outstanding taxes of \$18,694.01 to the municipality and \$6,796.90 education taxes. Because the RM and SAMA were unaware the wells were "orphans" they were again taxed in 2022. Therefore, the tax revenue was included in the 2022 municipal budget.

There needs to be more coordination between government departments and local government if wells being orphaned as they are vital revenue sources; as well as clear direction for municipalities on how to deal with lost revenue and the removal of the collection liability for the municipality. Lost revenue is never good for the municipal or school budgets and if funds can be collected for well decommissioning and orphaned wells, then perhaps the industry/government needs to find ways to compensate the municipality for uncollectable tax arrears at a time when revenue sharing is going down (for Laurier anyway) and costs are going up. After all, the oil industry was able to use the municipality's infrastructure to develop the wells and the province benefits from the oil revenue these wells produced when they were operational while all the municipality received was the expense of maintaining the roads to provide access to the sites.

Light Pollution Abatement

5-22M | Rural Municipality of Meota No. 468

WHEREAS upstream oil and gas developments contribute to light pollution and negatively affect the quality of life for rural residents.

WHEREAS the Ministry of Energy and Resources currently has no requirements for upstream facilities regarding exterior lighting in the review and approval process.

WHEREAS the Saskatchewan Environment Minister has requested the Law Reform Commission to give advice on possible legal mechanisms to abate light pollution. The report concluded that the province could implement light pollution abatement by encouraging municipalities to adopt a model abatement bylaw, or by adopting a provincial minimum standards statute, or both.

BE IT RESOLVED that SARM lobby the Ministry of Environment to implement light pollution abatement by creating a model abatement bylaw for municipalities and by adopting a provincial minimum standards statute.

BE IT FURTHER RESOLVED that SARM lobby the Ministry of Energy and Resources to develop exterior lighting standards for upstream oil and gas facilities.

Resolution Background:

The RM has received light pollution complaints from rate payers who are concerned about the negative impacts of upstream oil and gas developments. The RM has reached out to the Ministry of Environment and the Ministry of Energy and Resources to discuss these concerns. Provincial legislation does not currently exist with respect to light pollution abatement. The resolution will provide for the development of provincial standards and additionally provide municipalities with resources to locally regulate light pollution.

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

Crown Utility Service Lines

6-22M | Rural Municipality of Blucher No. 343

WHEREAS Crown Utilities use right of ways to install both overhead and underground service lines.

WHEREAS municipalities may not be aware of the need to upgrade, construct or otherwise excavate right of ways for decades.

WHEREAS the cost of moving or lowering these utilities can be prohibitive and prevent improvements from occurring.

BE IT RESOLVED that SARM lobby the Provincial Government to require the Crown Utilities to cover the cost of moving or lowering utility service lines.

Resolution Background:

Rural municipalities in Saskatchewan are required to allow crown utilities to utilize rights of way in road allowances for the installation of services. These rights of way may or may not be developed at the time of installation. This includes above-ground facilities. If, in the future, an RM decides to upgrade a road, or indeed construct a road, the RM is responsible more for the moving or lowering of these utilities. The costs for such relocation can be exorbitant and unrealistic for a municipality to bear.

Ministry of Government Relations

Shortage of Rural School Bus Drivers

7-22M | Rural Municipality of Auvergne No. 76

WHEREAS school bus service is important to all citizens of the Province of Saskatchewan.

WHEREAS recruitment and retention of school bus drivers proves to be difficult. Paperwork and regulations make it unattainable for some interested people.

WHEREAS rural school buses are a necessity and sometimes one of the only options for getting children to school.

BE IT RESOLVED that SARM lobby the Provincial Government to work with school divisions to improve the recruitment and/or compensation to attract more people to this occupation.

Resolution Background:

Prairie South School Division Kincaid Route 4 has been without a steady bus driver for the past 3 years. There have also been no spare drivers for the past 3 years. I am sure other school divisions might be facing the same issues.

Improving Rural Postal Services

8-22M | Rural Municipality of Auvergne No. 76

WHEREAS Canada Post has changed their policy regarding outgoing mail. All letter mail is required to be sent to the main processing center in Regina.

WHEREAS Canada Post has eliminated the way wallet service which allowed the letter mail to be sent down the mail line to a neighboring town. This has caused the average time for letter mail to arrive at its destination to increase by at least 5 days.

BE IT RESOLVED that SARM lobby the Federal Government to amend the policy for rural Saskatchewan Post Offices to reinstate the use of the way wallet services and therefore allowing the post office to send the mail down the line to improve efficiency and delivery service.

Resolution Background:

The delay in mail is not efficient for local businesses that rely on mailing letters and the customer or ratepayer can receive it the next day. With the mail being shipped to Regina, from the southwest area, parcels and letters seem to go "missing" more often and the delivery from a local business to a local business is 5 days, when it is mailed to the same location.

The way wallet service allows mail to be distributed within your community or go to the next community without having to go to Regina or a local area to be sorted before coming back to the original post office. Mail going to communities along the local route would have mail delivered from other local offices on the line.

Building Bylaw Requirement

9-22M | Rural Municipality of Moose Creek No. 33

WHEREAS each municipality previously had the option to pass a building bylaw, require building permits and inspections for their respective municipalities.

WHEREAS the limited availability of building inspectors who travel to rural areas inflates the cost of building inspections.

WHEREAS the requirement to manage all building permit applications and inspections will create an influx of work for each municipal office.

BE IT RESOLVED that SARM lobby the Provincial Government to amend *the Construction Codes Act*, SS 2019, c 9 to make it optional for a local government within Saskatchewan to administer and enforce the Act and Regulations.

Resolution Background:

The council of the RM of Moose Creek No. 33 was reviewing quotes from building inspectors at the August regular meeting. The quotes brought about a detailed discussion about the purpose of having a Building Bylaw in place. The consensus at the table was that because it has never been legislated before, that it should not be now. The Council sees it as an inconvenience and a significant added expense which may discourage people from developing within the municipality. They feel that this is just one more downloaded requirement that will increase the work of the Municipal Office, and that having a building inspection should be the responsibility of the builder alone. The Municipality has written to the Premier asking for the legislation to be changed to make the enforcement of the Construction Codes Act, SS 2019, c 9, and having a Building Bylaw an option of each municipality as it was prior to 2022. If this resolution passes, and SARM is successful in convincing the province to amend the legislation, it will affect all rural municipalities.

Amendment to Tied Vote of a Municipal Election: Incumbent Tie

10-22M | Rural Municipality of Maple Creek No. 111

WHEREAS the municipal elected officials put time and effort into their role of office.

WHEREAS an incumbent holds their office until they resign or lose through the election process.

BE IT RESOLVED that when the election result is a tie that the incumbent retains their seat as they were not defeated.

Resolution Background:

The last election at the SARM Convention for the Division Three SARM representative resulted in a tied vote. The vote was then repeated with the same result. The winner was awarded by drawing a name from a hat. We were informed that if this had been a municipal election another election would have been required. This would be costly and time-consuming. After speaking to a municipal advisor, we were informed that there is no legislation requiring another election. However, the incumbent should only have to lose their seat if defeated not by drawing a name from the hat.

Amendment to Tied Vote of a Municipal Election: Non-Incumbent Tie

11-22M | Rural Municipality of Maple Creek No. 111

WHEREAS the municipal elected officials put time and effort into their role of office.

WHEREAS an incumbent holds their office until they resign or lose through the election process.

BE IT RESOLVED that if the tied vote does not include an incumbent that the tie is resolved by writing each name on a piece of paper of equal size and type, then drawing the successor's name from a hat.

Resolution Background:

The last election at the SARM Convention for the Division Three SARM representative resulted in a tied vote. The vote was then repeated with the same result. The winner was awarded by drawing a name from a hat. We were informed that if this had been a municipal election another election would have been required. This would be costly and time-consuming. After speaking to a municipal advisor, we were informed that there is no legislation requiring another election. However, the incumbent should only have to lose their seat if defeated not by drawing a name from the hat.

PDAP Funding for Natural Disasters

12-22M | Rural Municipality of Blaine Lake No. 434, Rural Municipality of Piapot No. 110, Rural Municipality of Webb No. 138, Rural Municipality of Orkney No. 244, Rural Municipality of Insinger No. 275, Rural Municipality of McCraney No. 282, Rural Municipality of Rosedale No. 283, Rural Municipality of Preeceville No. 334, Rural Municipality of Arborfield No. 456, Rural Municipality of Mariposa No. 350

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 the Provincial Government for a review of the Provincial Disaster Assistance Program (PDAP) and how funding is being administered to residents in urban and rural municipalities.

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.

Resolution Background:

Our RM decided to submit a resolution after a ratepayer had a tornado and PDAP only provided coverage for 1/2 the cost of clean-up. The ratepayer was unable to ensure his infrastructure to its actual replacement value and PDAP did not provide coverage for his uninsurable losses. I think increased PDAP funding in the event of natural disasters would benefit rural municipalities across the province.

Rural Municipality of Mariposa No. 350's Resolution Background:

Our RM has had discussions around this before and has declared a state of emergency due to weather events. We feel strongly that better funding opportunities need to be available regarding disaster assistance, particularly given the most recent years and significant weather events. We had a plow wind come through our municipality this year and this seems to be a more common occurrence. We were also asked by the R.M. of Blaine Lake No. 434 to support their resolution and to submit our own as same. So, this could possibly just be added to co-sponsor their resolution. We hope that if a large group of municipalities support this resolution, then a review can take place on how this program is administered.

Provincial Disaster Assistance Program (PDAP) - RM Application for Eligibility

13-22M | Rural Municipality of Lumsden No. 189

WHEREAS the Provincial Disaster Assistance Program (PDAP) accepts claims from individuals seeking financial assistance in cases including snowstorm events during which they experience loss of livestock.

WHEREAS prior to PDAP processing a claim, they require the Council of the Rural Municipality (RM), in which the loss of livestock occurred, to apply to the Ministry of Government Relations to be designated as an eligible assistance area under PDAP.

WHEREAS RMs are of such a geographical size, that weather conditions vary throughout the RM; elected officials should not be expected to confirm that a weather event occurred at a specific place and time.

BE IT RESOLVED that SARM lobby the Provincial Government to make PDAP be responsible to determine weather conditions at specific locations on specific dates in order to eliminate the RM's participation in claims related to weather events.

Resolution Background:

Rural Municipalities are currently required to request designation as an 'eligible assistance area' when persons apply for financial assistance through PDAP. Regarding weather-related claims, when an RM requests designation, the RM appears to confirm that the weather event occurred and that it was of such a magnitude that not all livestock could be saved. Rural Municipalities are too large to have knowledge of the environmental conditions throughout their area. What RM elected officials do know, is that not all livestock producers manage and care for their herds to the same high-quality. PDAP funds are derived from tax dollars and should be allocated to legitimate claims where losses could not be prevented.

Canadian Transportation Agency

Railways and Noxious Weeds

14-22M | Rural Municipality of Blucher No. 343

WHEREAS noxious weeds are a significant problem in many rural municipalities in this province.

WHEREAS railway right of ways are a significant problem in many rural municipalities in this province.

BE IT RESOLVED that SARM lobby the Provincial and Federal Governments to require railways to address the noxious weeds on their lands.

Resolution Background:

The RM has various rail lines running through it. The railway right of ways are lousy with weeds, and it is quite difficult to get any of the railways to address it especially as they run Canada wide. The trains are a problem, but their maintenance trucks also consistently run up and down the right of way, sometimes into various fields and then to different locations. Even going under the noxious weeds act, it's difficult to find the person to talk to and get through the process to an enforcement stage. We'd rather have it legislated that the rails are required to do so.

Ministry of Highways and Infrastructure

Tarpping Aggregate in Transport on Highways

15-22M | Rural Municipality of Saskatchewan Landing No. 167

WHEREAS transporting aggregate is common throughout Saskatchewan and plays a necessary role in our municipal road infrastructure.

WHEREAS much of the product movement occurs on our provincial highways at highway speeds.

WHEREAS at these speeds, the product is often blowing off the un-tarped trucks and trailers, sandblasting and damaging oncoming vehicles as they meet, also creating safety concerns and significant costs to SGI.

BE IT RESOLVED that SARM lobby the Provincial Government to make it mandatory to tarp all loads of aggregate transported on our provincial highways when loaded at 70% of capacity and above.

Resolution Background:

There is a significant amount of gravel being hauled through our Municipality and down the #4 Highway. We constantly hear complaints from taxpayers about broken/sandblasted windshields.

We strive to effectively deal with all valid complaints, as sited in our mission statement, in order to benefit the public. For most every broken/sandblasted windshield there are costs incurred by the taxpayer as well as the insurance companies. Our hope would be that these costs could be drastically reduced if trucks hauling over 70 % of capacity would tarp their loads.

We have contacted gravel haulers regarding tarping; however, they occasionally adhere for a day or 2 then cease doing so. As it is not mandatory to tarp, there is not much the council can do. Some companies are good, others are not. Many trucks are contracted and unmarked, making it difficult, if not impossible, to contact them.

We, as a council, would hope that by SARM lobbying the Provincial Government to make it mandatory to tarp all loads of aggregate transported on our Provincial Highways when loaded at 70% of capacity and above, would result in a considerable cost savings to both the taxpayer and the insurance companies.

Engineering Responsibility

16-22M | Rural Municipality of Laurier No. 38, Rural Municipality of Lake Alma No. 8, Rural Municipality of Shamrock No. 134, Rural Municipality of McKillop No. 220, Rural Municipality of Bengough No. 40, Rural Municipality of The Gap No. 39, Rural Municipality of Lomond No. 37, Rural Municipality of Longlaketon No. 219, Rural Municipality of Pense No. 160

WHEREAS Government grant programs, such as the Investing in Canada Infrastructure Program (ICIP) and Rural Integrated Roads for Growth (RIRG) program, mandate that an engineer oversees the design and construction of a project.

WHEREAS this is guaranteed revenue for engineering firms and costly for municipalities.

WHEREAS councils are made up of people who do not have the backgrounds to fully understand the intricacies of the designs and trust the professional engineers to design their projects in the best interest of the municipality and the public using reasonable practices.

WHEREAS there are situations where some engineers are over- or under-engineering the designs of the projects resulting in additional costs for municipalities due to these errors.

BE IT RESOLVED that SARM lobby the Provincial Government to set up an independent body to review the engineering designs on projects where Councils find themselves in situations which have had poorly designed projects or for Councils to consult with on the design of their project before the designs are approved.

BE IT FURTHER RESOLVED that SARM lobby the Association of Professional Engineers & Geoscientists of Saskatchewan ("APEGS") to set up a contingency fund for cost-overruns due to proven engineering errors, and that SARM and the province meet with the engineering association regarding more accountability, accessibility, clarity and financial feasibility from engineers when designing projects.

Resolution Background:

In 2021 the RM of Laurier began work on three ICIP projects which required replacing 3 bridges with large diameter culverts. The engineer was most unhelpful with answering questions required to be answered by the ICIP program and wanted payment for everything. An engineer in training essentially worked on the design and supervision of the project. Two of the three culvert projects are short, one the RM made work, but the third culvert, which is on a high traffic road, was so short the road cannot be properly sloped, and construction was halted. When the projects were started there was little to no water at the sites but now, to fix the issues, the RM is dealing with high water. Further to that, the engineers take weeks to respond, do not want to look at the site, and cannot come up with a good timeline when remediation work can be completed. Initially they were billing for redesign even though it was their error. The senior engineer never attended the site until the RM demanded he attend, and the site was reviewed not once but twice by the engineers, both times recommending the same culvert size. The additional costs to add an extension to the projects is significant and may result in going over the original grant amount and will have to be funded by the municipality, whereas the engineer appears to be only liable up to the value of his services for that project. In discussion with other RM's, we are hearing that municipalities are bypassing the programs because of the large cost of engineering and others are also experiencing issues with engineering services.

Highway Safety - Pilot Vehicle Requirements

17-22M | Rural Municipality of Elfros No. 307

WHEREAS there are many variations of oversized agricultural equipment being towed along provincial highways by non-agricultural means, trucks owned or hired by machinery dealerships, ie; highway tractor units or other types of trucks.

WHEREAS these pieces are being towed at slower than normal speed of the traveling public.

WHEREAS the current requirements are for only one pilot vehicle in the front of the tow unit, causing these units not to be seen around blind curves, over a hill or some other natural feature of the terrain.

BE IT RESOLVED that SARM lobby the Ministry of Highways and SGI, that this over-sized agricultural equipment fall under the same width requirements as other commercial loads for needing the second pilot vehicle when this equipment is being towed at slower than normal highway speeds.

Resolution Background:

This is aimed at the wider farm equipment being towed by equipment dealers or by commercial trucks hired by equipment dealers at slower speed, and the fact that because it is ag/ farm equipment, it is exempted from needing the second pilot vehicle, where a similar width for a commercial load being pulled at regular highway speed would require at least the second pilot vehicle. The slow traveling wide load creates a potential safety hazard.

Community Safety Officer(s)

18-22M | Rural Municipality of Hoodoo No. 401

WHEREAS the resolution #13-22A: Community Safety Officer (CSO) Funding ("the resolution") was passed at the SARM Annual Convention 2022.

WHEREAS SARM provided the resolution to the Provincial Government for consideration and response.

WHEREAS the Provincial Government's response to the resolution focused on RCMP services with little to no response regarding the future of CSOs in small urban and rural communities.

WHEREAS small Urban and Rural municipalities will work together to share CSO services.

BE IT RESOLVED that SARM lobby the Province of Saskatchewan to allocate funding for CSO capital and/or operational costs for communities willing to share costs and resources for hiring/contracting Community Service Officers.

BE IT FURTHER RESOLVED that the Targeted Sector Support Initiative allows for applications for CSO financial support when applied at a Cooperative regional level.

Resolution Background:

The RM of Hoodoo and several communities explored the opportunity for the engagement of CSO services. We applied to the TSSI fund based on the criteria in the program and were told it was not an eligible project. This resolution would allow rural areas to enhance safety in their communities. We would expect that the province will allow applications under the TSSI or allow for funding in the upcoming 2023 budget.

Ministry of Environment

Moose Population

19-22M | Rural Municipality of Weyburn No. 67

WHEREAS the population of Moose increased in the province of Saskatchewan.

WHEREAS the increased population and presence of moose have caused crop damage.

WHEREAS the increased population results in an increase of near miss incidents or motor vehicle accidents.

BE IT RESOLVED that SARM lobby the Provincial Government to significantly increase the draw limits for the moose population for the 2023 season.

Resolution Background:

The RM of Weyburn No. 67 has noticed a significant increase of the herd population, resulting in crop damage, shelter belts, trees and concerns for the safety of travelers on the highway corridors and municipal grids. We are requesting an increase in the number of tags and to have more hunting opportunities in zones 15 & 16.

Mule Deer Population

20-22M | Rural Municipality of Weyburn No. 67

WHEREAS the population of Mule Deer increased in the province of Saskatchewan.

WHEREAS the increased population and presence of Mule Deer have caused crop damage.

WHEREAS the increased population results in an increase of near miss incidents or motor vehicle accidents.

BE IT RESOLVED that SARM lobby the Provincial Government to increase the draw limits for the Mule Deer population for the 2023 season.

Resolution Background:

The RM of Weyburn No. 67 has noticed a significant increase of the herd population, resulting in crop damage and concerns for the safety of travelers on the highway corridors and municipal grids. Additionally, the concern of increased cases of chronic wasting disease in herds, and the potential of spreading to other animals. We are requesting to have an open season and/or increase the number of tags and have more hunting opportunities in zones 15 & 16.

Beaver Control Program Compensation

21-22M | Rural Municipality of Parkdale No. 498

WHEREAS prices for beaver pelts are low, thus discouraging trappers from trapping beaver for pelts.

WHEREAS the beaver population is increasing at an alarming rate.

WHEREAS there is an additional burden on RMs by having to hire companies with the equipment to unplug culverts and dynamite dams to prevent flooding of farmland/pastures and road damage.

WHEREAS the current beaver tail bounty program requires the municipality to pay half the cost of submitted beaver tails to trappers.

WHEREAS hunting and trapping is administered by the Ministry of Environment.

BE IT RESOLVED that SARM lobby the Provincial Government to have compensation be borne 100% by the ministry, rather than burden municipalities with any costs.

BE IT FURTHER RESOLVED that SARM approach the Ministry of Environment and request that compensation for submitted beaver tails are paid in conjunction with beaver pelts as the ministry currently pays for these directly to trappers.

Resolution Background:

Municipalities bear the cost to repair the damage to roads and culverts from the beaver population. In addition to these damages RM's should not have to pay any portion for the control of wildlife. The trapper's money earned is minimal and does not entice fur-trappers to eradicate beavers. If it was in addition to the payment for pelts paid by the Ministry of Environment, then trappers would be encouraged to help solve the problem. An RM should not bear any of the costs of controlling wildlife.

Illegal Roadside Cleanout and Dumping

22-22M | Rural Municipality of Norton No. 69

WHEREAS trucks hauling commodities are stopping to cleanout/dump along roadways which can cause the spread of weed seeds and commodity seeds.

WHEREAS the spread of weed seeds and commodity seeds develop into undesired growth in fields and ditches.

WHEREAS trucks hauling fertilizer that are cleaned out on roadways can cause contamination of the waterways.

WHEREAS wildlife is being killed along roadways where cleanout/dumping of grain has occurs due to them stopping to eat the seeds.

BE IT RESOLVED that SARM lobby the Provincial Government to promote education to the haulers of commodities on roadways regarding the illegal dumping offences, associated laws and how enforcement is being carried out.

Resolution Background:

We have been seeing an increasing amount of cleaning out of trailers on our roadways which in turn has caused increased noxious weeds within our municipality. We have passed a bylaw that Regulates and Controls the Dumping in our RM that further discourages this behavior. We understand our RM is not the only RM that has this problem. It is costing RMs thousands of dollars of unnecessary expenses to clean up and control the weeds. We as a municipality are looking for education for the drivers, increased enforcement and increased penalty amounts for illegal dumping.

Ministry of Agriculture

30 Percent Fertilizer Emissions Reduction

23-22M | Rural Municipality of Laurier No. 38, Rural Municipality of Lake Alma No. 8, Rural Municipality of Shamrock No. 134, Rural Municipality of McKillop No. 220, Rural Municipality of Bengough No. 40, Rural Municipality of Lumsden No. 189, Rural Municipality of The Gap No. 39, Rural Municipality of Lomond No. 37, Rural Municipality of Longlaketon No. 219, Rural Municipality of Pense No. 160, Rural Municipality of Vanscoy No. 345, Rural Municipality of Perdue No. 346, Rural Municipality of St. Andrews No. 287

WHEREAS the Federal Government is planning to reduce fertilizer emissions by 30% by 2030 for Canadian agri-businesses.

WHEREAS Saskatchewan is an agriculturally based province, and such a reduction will have a major impact on food production and farm viability.

WHEREAS nitrogen fertilizer is an essential component for the farmers of Saskatchewan to produce agri-food products.

WHEREAS the farm sector has been singled out for emission reductions.

BE IT RESOLVED that SARM lobby the Federal Government to reconsider implementing the 30% reduction in fertilizer emissions by 2030 because of the detrimental effects that this policy has on the farming economy and food production.

Resolution Background:

The latest federal policy targeting fertilizer emissions needs to be stopped. The Federal Liberal government is already contributing to the rising cost of food production with their carbon tax and this added policy will only serve to increase food costs not only in Canada but worldwide and will contribute to food shortages.

The Stray Animal Act

24-22M | Rural Municipality of Francis No. 127

WHEREAS *The Stray Animals Act* Section 3 reads in part that “no owner shall at any time allow any of his animals to run at large within the province”.

WHEREAS a municipality does not have the authority to pass its own Bylaws when dealing with animals running at large and can only utilize the powers the RM has under *The Stray Animals Act*, RSS 1978, c S-60.

BE IT RESOLVED that SARM lobby the Ministry of Agriculture to allow for the option of either following the precedent of *The Stray Animals Act* and/or the ability for an RM to generate its own Bylaw with regard to animals not running at large and capacity to enforce by adding direct penalty fees and any related fees to resolve the concern of stray animals on to the landowner's tax roll in order to remedy.

Resolution Background:

Council would like a more efficient way other than the restrain, appoint, impound and be able to either write their own bylaw to not allow for cattle running at large. Also, not to have to go through the court system and be able to charge penalties and fees like a nuisance bylaw and be able to add it to taxes to ensure enforcement.

Western Goats Beard/ Yellow Salsify

25-22M | Rural Municipality of Shellbrook No. 493

WHEREAS ratepayers have expressed concerns that the Western Goat Beard/Yellow Salsify spreads and seeds all summer.

WHEREAS hand pulling or cutting via mower still leads to the spreading of seeds.

WHEREAS spraying a pasture with 2-4D leads to a period of approximately 40 days before cattle can return to the pasture.

WHEREAS Western Goat Beard/Yellow Salsify is classified as a noxious weed in Alberta, British Columbia, Manitoba and Ontario.

WHEREAS declaring the Western Goat Beard/Yellow Salsify as a noxious weed would give the Weed Inspectors more clout to minimize the impact or harm that it produces.

BE IT RESOLVED that SARM lobby the Ministry of Agriculture to declare Western Goats Beard/Yellow Salsify as a noxious weed.

Resolution Background:

The Municipality has received concerns from ratepayers over the last few years. It spreads and seeds all summer, if it gets into a pasture and if it is sprayed with 2-4D it takes 40 days to get cattle back in that pasture. If its hand pulled or cut the heads are cut by a mower it still seeds out. It is already classified as a Noxious weed in Alberta, British Columbia, Manitoba and Ontario. If it becomes declared a Noxious weed it gives the Weed Inspectors more clout to minimize the impact or harm that it produces.

From: [SARM](#)
To: [SARM](#)
Subject: INFORMATION: Expression of Interest- SARM Resolution Committee- Division 1, 3, 5
Date: October 31, 2022 1:06:33 PM
Attachments: [image001.png](#)
[image005.png](#)
[Resolutions Committee -Terms of Reference \(Update Nov 2020\).pdf](#)
[Expression of Interest Form \(2022\).pdf](#)

Good day, Divisions 1, 3 and 5,

At the 2019 Annual Convention, delegates passed two resolutions calling for the creation of a Resolutions Committee (RC). As such, the SARM Board of Directors has approved a resolution process, which includes the creation of a Resolutions Committee (RC) with representation from each of the six SARM divisions. The RC assists the Board of Directors and staff to carryout and improve the resolution policy and will have the authority to alter the wording, grammar, and format of resolutions to make them clear and distinct, combine like resolutions, recommend resolutions be withdrawn, categorize resolutions, and amend background information that is deemed inaccurate or irrelevant in nature. The RC also evaluates and makes recommendations to the Board of Directors for improvements to the current resolution policies and procedures.

I am contacting all members in **Divisions 1, 3 and 5 for interest in a two-year term.** The SARM Board will appoint interested members to the committee at their December Board of Directors meeting.

If anyone on your council wishes to be on the Resolutions Committee, please submit the Expression of Interest form attached and return it to me at sarm@sarm.ca by **Friday, December 2nd, 2022.**

Have a great day,

Jay

Jay B. Meyer
Executive Director
[306.761.3721](tel:306.761.3721)

Saskatchewan Association of Rural Municipalities
2301 Windsor Park Road, Regina SK S4V 3A4 | [306.757.3577](tel:306.757.3577) | sarm.ca



Expression of Interest Form

I, _____, agree to put my name forward for the Saskatchewan Association of Rural Municipalities Resolution Committee representing Division _____

Signed:

Candidate's Signature

Dated this _____ day of _____, 2022

The SARM Board of Directors will be identifying successful candidates at the December Board of Directors meeting. To assist with the process, we are asking interested individuals to answer the following:

1. How many years have you been in municipal politics?
2. Approximately how many conventions have you attended?
3. Name one way you feel we could improve the resolution process.

Please include the answers to the questions in the body of the email you send acknowledging your interest.



Saskatchewan Association of Rural Municipalities

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

Resolutions Committee

Terms of Reference

Introduction

The Saskatchewan Association of Rural Municipalities' (SARM) Board of Directors ("the Board" established the Resolutions Committee (RC) in response to resolutions passed by the membership at the 2019 Annual Convention. The RC is comprised of one elected official from each of the six SARM divisions and the President or Vice-President of SARM as Chair. The RC members are appointed by a vote of the SARM Board of Directors to staggered two-year terms.

Purpose

In 2019, the RC was created to assist the Board and staff members to carryout and improve the SARM Resolutions Policy. The RC has the authority to alter the wording, grammar, and format of resolutions to make them clear and distinct, combine like resolutions, recommend resolutions be withdrawn, categorize resolutions, and amend background information that is deemed inaccurate or irrelevant in nature. The RC will also evaluate and make recommendations to the Board for improvements to current resolution policies and procedures.

RC Structure

- i. **Committee Members:** the RC will be made up of one appointed elected official from each of the six SARM divisions and either the President or Vice-President of SARM acting as Chair of the Resolutions RC. Existing SARM Division Directors are not eligible to be appointed to the RC for their division.
- ii. **Chairperson:** the President or Vice President of SARM will act as the RC Chairperson. If the Chair is unable to fulfill his duties, the President will select a replacement board member to fulfill this duty.
- iii. **Committee Appointment Process:** one representative from each of the six SARM divisions will be appointed to the RC by a vote of the SARM Board of Directors from a pool of candidates that through a formal intake of Expressions of Interest (EOI) requested to be considered for the appointment.

RM offices will receive a call for EOIs prior to the SARM Midterm Convention. Interested elected officials will be required to submit an EOI to sarm@sarm.ca no later than two weeks prior to that years December meeting of the SARM Board of Directors.

The members of the RC, excluding the Chair, will be appointed by a vote by the SARM Board of Directors at its December meeting.

- iv. **Length of Appointments:** the appointments of the six RC members are staggered, beginning with a one-year term for Divisions 1, 3, 5 from their appointment at the December 2019 meeting of the Board of Directors and continuing until the completion of the appointment process for those positions on the RC at the December 2020 meeting.

Beginning in December 2020, the appointments of the RC members from Divisions 1, 3, 5 will be two-year terms with appointments occurring each even year and continuing until the December meeting of the SARM Board two years henceforth.

The two-year terms for the RC members from Divisions 2, 4, 6 are from the appointments at the 2019 December meeting of the SARM Board of Directors and continuing until the completion of the appointments for those positions at the December meeting of the SARM Board two years henceforth.

- v. **Alternate RC Members:** an alternate from each division may also be appointed to the same two-year term by a vote of the SARM Board of Directors following the same timelines as appointments of the RC members.
- vi. **Staff Support:** staff from the Policy Department will be on the RC in a support role. This includes undertaking activities as directed by the RC, arranging meetings, providing new information, taking meeting minutes, providing updates to the Board and providing administrative support.
- vii. **Authority of the Committee:**
 - alter the wording, grammar, and format of resolutions to make them clear and distinct, provided that the meaning or intent of the resolution is not changed by such revision;
 - combine like resolutions and notify appropriate resolution sponsors of the change;
 - recommend a resolution sponsor(s) withdraw a resolution from consideration;
 - amend background information that is deemed inaccurate or irrelevant in nature;
 - categorize resolutions as Municipal in Nature, Impacting the Agriculture Industry, or Matters Pertaining to SARM;
 - notify the resolution sponsors of the status of their resolution going into the upcoming convention e.g. approved 'as is' or combined or to request that they withdraw it if it does not align with SARM's mandate;
 - recommends to the delegates a parliamentarian to oversee the resolution process at the start of the first resolution session;
 - make recommendations to the Board for change to the resolution policies and procedures;
 - when applicable, submit resolutions for bylaw amendments to improve the resolution policies and procedures to the Board for it to consider sponsoring; and
 - when requested by the Board, present to the delegates on recommended changes to the resolution policies and procedures.
- viii. **Responsibility to/Oversight:** the RC has been appointed by the SARM Board of Directors and, as such, the RC must take direction from the Board and the Chair must provide the Board updates on activities/actions undertaken by the RC.
- ix. **Remuneration:** the Executive Director of SARM will set the remuneration schedule for the RC and communicate this schedule with members in January of each year.
- x. **Meeting Schedule:** the RC will meet via teleconference or in-person within 7 days of the deadline to submit resolutions for the annual and midterm conventions and once again in the spring of each year to review the resolution policies and procedures.
- xi. **Approval/ Review Date:** the terms of reference were approved by motion of the SARM Board on September 18, 2019. Terms of reference will be reviewed annually, prior to SARM's RC appointment process.



Appendix C: Remuneration Schedule – 2020

The Resolutions Committee will be subject to the SARM Board Payments and Expenses policy.

Administrator Report
October 2022 Council Meeting
Administrator Report October 2022

Vacation

Future Holidays- December 19 2022 to Jan 09 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 completed- report to Council.
- Office staff evaluations will occur prior to December 01 with a report for the December meeting.

Meetings

- Attended Community Planning workshop held October 19 along with CFO
 - Topics covered
 - OCP's
 - Zoning Bylaws
 - Subdivision process
 - Application processes
- Two meeting with Deep Woods Developers, Jakeman and Zimmer- Friday October 21 and Thursday October 27
- Alan Mandershiel Nov 02
- Completed all performance evaluations for seasonal staff October 17
- Foreman evaluation October 18
- Special Council meeting October 18

Election 2022

First meeting for newly acclaimed Councillors- Can be done at the December meeting

Storage Lots.

Roadway still planned for fall

General Office

Administrator Report
October 2022 Council Meeting

- Reviewing files related to applications
 - Reviewing legislation related to applications
- Prepping information for meetings
 - Deep Woods
 - Mandershied
 - Lane closure
 - Domremy road encroachment
- Prepped Bylaws
 - Procedures Bylaw
 - Zoning Bylaw- second and third reading
- Prepared reports for Special Council meeting and Nov Council meeting

From previous meetings.

- Transcribed minutes assigned tasks
- Letter to Premier re PDAP Canada Community Building Fund- application in process
- Registration for Council members and staff – SARM Mid Term Convention
- Council resolution re Balone Beach storage lots sent to Stampe and Chenier
- Discretionary Use application Pt Se 32-42-26 processed and sent
- Discretionary Use application SW 23-41-26 W2 processed and sent
- Discretionary Use permit for house only on PT SE 05-40-27 W2 processed and sent
- Policy re Commemorative plaques- work in progress
- Correspondence to ratepayers re tax holiday
- Correspondence to Developer re- proposal to purchase tax title property
- Correspondence to West Oszy residents re- lane closure

Submitted by: Joan Corneil, CAO

Presentation of financial reports

- October 2022 financials – bank reconciliation, summary, detailed

Office Update – previous month

- **Minutes & tasks from the Oct 12 regular meeting**
 - Janet Lees – First Point playground equipment is put on hold for now due to the cost of the equipment being too high for the number of people involved (not feasible)
 - Administration will continue to review grants as they become available for applicability to this project
- **PARCS virtual convention** – Friday October 14 – 3 sessions
 - 3rd session was with Ministry of Government Relations re: possible amendments to *The Municipalities Regulations* section dealing with organized hamlets
 - These possible amendments deal with having better defined OH roles, responsibilities, and authorities
 - A new proposed framework for OHs is being considered – they are in the preliminary stages
- **Minutes & tasks from Oct 18 special meeting**
- **Reports for November council meeting**
- **Sat in on outside employees performance reviews – Oct 17/18**
- **Attended community planning workshop – Oct 19 in PA**
- **Away Oct 24th – 28th**
- **Sat in on meeting with Manderscheid**

Next Month

- Roads committee meeting – reschedule for November
- Submit 'C' certification
- 2022 Gravel invoicing, other annual invoicing (annual storage lot admin fees, etc.)
- Performance review – Nov 9
- SARM Midterm convention & procurement workshop Nov 15th – 17th
- Start working on year end & other annual tasks (annual firepay, etc.)
- Office clean up

Submitted by: Fay Stewart

R.M. OF HOODOO Bank Reconciliation - Detailed

For Ending Date 10/31/2022

110-110-120 - Cash - Bank - Demand

GL Balance to 10/31/2022 **1,419,184.37**

Service Charges: -108.18
Interest Charges: 0.00
Interest Revenue: 4,544.35

Adjusted Book Balance **1,423,620.54**

Bank Statement Balance: **1,528,568.33**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	10/31/2022	2022-0071	Deposit Entry	RC	22,059.47
2	10/31/2022	220071-014	IB - AR - T	RC	561.02
3	10/31/2022	220071-027	IB - Tax -	RC	273.69
4	10/31/2022	2022-0072	Deposit Entry	RC	13,511.83
Subtotal:					36,406.01

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	08/18/2022	Ch 28814	UMAAS	AP	-315.00
7	10/12/2022	Ch 28851	Great Plains Drilling	AP	-9,062.53
8	10/12/2022	Ch 28857	Kristoff Dale & Tania	AP	-65.93
9	10/12/2022	Ch 28870	Prairie Mapping Industries Ltd	AP	-267.44
10	10/12/2022	Ch 28879	Sopotyk Natalie	AP	-123.91
11	10/12/2022	Ch 28881	TAXervice	AP	-3,217.20
12	10/12/2022	Ch 28890	WCB	AP	-5,229.02
13	10/31/2022	Oth 1	Hadland Aaron	AP	-150.00
14	10/31/2022	Oth 2	Koenning Brent	AP	-300.00
15	10/31/2022	Oth 3	Kohle Jeff	AP	-200.00
16	10/31/2022	Oth 4	Lariviere Dar	AP	-400.00
17	10/31/2022	Oth 5	Lieffers Kreig	AP	-150.00
18	10/31/2022	Oth 6	Pichette Brandon	AP	-200.00
19	10/31/2022	Oth 7	Venne Albert	AP	-750.00
20	10/31/2022	Ch 28896	Corneil, Joan	AP	-327.47
21	10/31/2022	Ch 28897	Pfeiffer, Ashley	AP	-500.00
22	10/31/2022	Ch 28898	Stewart, Fay	AP	-112.24
23	10/31/2022	Ch 28899	St. Louis C & D	AP	-344.30
24	10/31/2022	Oth 10	Sask Municipal Hail Insurance	AP	-46,944.90
25	10/31/2022	Oth 8	Collabria	AP	-1,463.90
26	10/31/2022	Oth 9	Horizon School Division #205	AP	-69,498.09

R.M. OF HOODOO
Bank Reconciliation - Detailed

Date Printed
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For Ending Date 10/31/2022

110-110-120 - Cash - Bank - Demand

Subtotal: -141,353.80

Total Uncleared: -104,947.79

Adjusted Bank Balance	1,423,620.54
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Notes

R.M. OF HOODOO

Summary of account balances

As at October 31, 2022

Cash	31-Oct-22	30-Sep-22	Change
Chequing account	1,423,620.54	1,479,252.23	(55,631.69)
Dedicated Lands	138,311.23	138,311.17	0.06
Reserve	865,944.89	865,944.50	0.39
Hamlet Reserve	91,132.39	91,132.35	0.04
	2,519,009.05	2,574,640.25	(55,631.20)

Accounts receivable - general			OCTOBER	SEPTEMBER	Change
Category	Current	Arrears	Total	Total	
Building Permits	-	5,332.67	5,332.67	5,276.24	56.43
Custom Work	2,877.29	21,482.83	24,360.12	28,138.91	(3,778.79)
Fire Agreements	-	-	-	-	-
Fire Calls	14,115.00	194,423.17	208,538.17	197,138.17	11,400.00
General	-	23,520.72	23,520.72	25,845.81	(2,325.09)
Sale of Gravel	-	603.84	603.84	594.09	9.75
Office Services	1,529.99	-	1,529.99	1,500.00	29.99
Water Sales	16,226.21	3,354.42	19,580.63	86,901.47	(67,320.84)
Well Key Receipts	-	1,254.00	1,254.00	1,248.00	6.00
Sewage	-	2,125.00	2,125.00	2,250.00	(125.00)
	34,748.49	252,096.65	286,845.14	348,892.69	(62,047.55)

Taxes receivable		* negative indicates prepayment		OCTOBER		SEPTEMBER	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	97,736	13,987	111,723	1,341	113,064	179,308	(66,244)
101 - Municipal (Lake)	125,719	36,030	161,750	412	162,162	210,123	(47,962)
102 - Municipal (Ag)	149,720	6,515	156,235	780	157,016	245,861	(88,845)
103 - Balone Hamlet	4,683	862	5,545	86	5,631	5,622	9
104 - Cudsaskwa Hamlet	17,570	37	17,608	4	17,611	24,279	(6,668)
Total Municipal	395,429	57,431	452,860	2,623	455,484	665,193	(209,710)
200 - Horizon	151,303	49,072	200,375	846	201,221	270,595	(69,373)
202 - PSSD	-	-	-	-	-	-	-
203 - St. Paul's	3,249	-	3,249	-	3,249	3,249	-
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	71,022	428	71,450	175	71,625	120,447	(48,822)
500 - St. Louis C&D	766	221	987	22	1,010	1,366	(356)
501 - Reynaud C&D	(0)	-	(0)	-	(0)	(0)	-
700 - Tax enforcement	630	10,416	11,046	85	11,131	13,380	(2,249)
	622,399	117,568	739,967	3,752	743,719	1,074,230	(330,511)

Loans	Outstanding		Change
	OCTOBER	SEPTEMBER	
Lagoon loan	9,539.02	12,436.10	(2,897.08)
Scraper loan	359,463.13	367,618.21	(8,155.08)
Gravel land loan	454,401.90	461,430.17	(7,028.27)
Excavator loan	259,240.86	267,141.64	(7,900.78)
777 Debenture	502,305.17	502,305.17	-
	1,584,950.08	1,610,931.29	(25,981.21)

Municipal taxes collection - %			
	Current	Arrears + Interest	Total
September	596,024	69,169	665,193
October	395,429	60,055	455,484
Collected	200,595	9,115	209,709
	33.66%	13.18%	31.53%

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending October 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		(36,725.77)	(25,934.00)	(10,791.77)	41.61-	(6,239.89)
410-130-100 - Discount on Municipal Tax - Property	(6,049.78)	(89,133.92)	(89,900.00)	766.08	0.85	(83,277.83)
410-130-105 - Discount on Municipal Tax - Resort Prop	(1,853.77)	(45,634.85)	(41,000.00)	(4,634.85)	11.30-	(43,775.43)
	(7,903.55)	2,600,007.90	2,616,979.00	(16,971.10)	0.65-	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	262.02	5,875.14	16,300.00	(10,424.86)	63.96-	10,321.39
410-400-215 - Penalty on Mun Taxes Arrears-Resort	94.74	3,871.06	8,600.00	(4,728.94)	54.99-	7,287.88
	356.76	9,746.20	24,900.00	(15,153.80)	60.86-	17,609.27
TOTAL TAXATION:	(7,546.79)	2,613,994.56	2,646,299.00	(32,304.44)	1.22-	2,468,007.07
FEES AND CHARGES						
Custom Work						
420-100-100 - F&C - Custom Work	1,554.84	4,834.84	16,500.00	(11,665.16)	70.70-	47,290.00
420-100-105 - F&C - Custom Work Wages	150.00	150.00		150.00		
	1,704.84	4,984.84	16,500.00	(11,515.16)	69.79-	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	300.09	1,590.74	3,000.00	(1,409.26)	46.98-	3,287.01
420-200-600 - F&C - Sale of Supplies - Calcium Chlorid		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		30,542.76	14,317.00	16,225.76	113.33	
420-200-925 - F&C - Utility Lot Leases		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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R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending October 31, 2022

Page 2

	Current	Year To Date	Budget	Variance	%	Prior year total
Rentals	300.09	91,889.75	156,517.00	(64,627.25)	41.29-	300,539.16
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	15,000.00	34,369.00	(19,369.00)	56.36-	34,004.79
	1,500.00	17,500.00	36,869.00	(19,369.00)	52.53-	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	1,462.50	13,252.80	46,900.00	(33,647.20)	71.74-	55,159.35
420-400-305 - F&C - Fire Fees - Wakaw	10,937.50	94,917.09	141,650.00	(46,732.91)	32.99-	118,036.89
	12,400.00	216,459.89	298,920.00	(82,460.11)	27.59-	329,287.24
Licenses and Permits						
420-710-100 - F&C - Permits - Rural	1,200.00	3,034.20	4,000.00	(965.80)	24.15-	15,283.15
420-710-105 - F&C - Permits - Lake		18,256.42	27,000.00	(8,743.58)	32.38-	23,208.48
	1,200.00	21,290.62	31,000.00	(9,709.38)	31.32-	38,491.63
Other						
Tax Certificate						
420-800-100 - F&C - Tax Certificate	275.00	1,975.00	2,100.00	(125.00)	5.95-	2,155.00
	275.00	1,975.00	2,100.00	(125.00)	5.95-	2,155.00
Tax Enforcement						
420-800-110 - Tax Enforcement		3,090.00	17,000.00	(13,910.00)	81.82-	11,833.00
Total Tax Enforcement:	0.00	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		10,770.00	5,375.00	5,395.00	100.37	1,000.00
	0.00	10,770.00	5,375.00	5,395.00	100.37	1,000.00

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

	Current	Year To Date	Budget	Variance	%	Prior year total
	275.00	16,335.00	24,475.00	(8,140.00)	33.26-	15,288.00
TOTAL FEES AND CHARGES:	17,379.93	368,460.10	564,281.00	(195,820.90)	34.70-	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	162.51	94,768.37	107,000.00	(12,231.63)	11.43-	109,283.27
440-110-100 - Hoodoo Water Station Sales-Wakaw	3,510.95	157,116.75	180,000.00	(22,883.25)	12.71-	185,535.20
440-140-300 - Water - Water Fob Sales		510.00	750.00	(240.00)	32.00-	1,020.00
	3,673.46	252,395.12	287,750.00	(35,354.88)	12.29-	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	45.00		45.00		
	5.00	19,060.00	19,016.00	44.00	0.23	35,015.00
TOTAL UTILITIES:	3,678.46	271,455.12	306,766.00	(35,310.88)	11.51-	330,853.47
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
450-105-100 - Unconditional Provincial Grants						420.00
450-110-100 - Unconditional - (Revenue Sharing)	50,026.50	150,079.50	199,990.00	(49,910.50)	24.96-	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
	50,026.50	163,839.00	212,502.00	(48,663.00)	22.90-	210,487.50
TOTAL UNCONDITIONAL TRANSFERS:	50,026.50	163,839.00	212,502.00	(48,663.00)	22.90-	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	20,000.00	857.50	4.29	82,248.75
450-360-130 - Conditional - Prov - RIRG						138,834.66
	0.00	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:	0.00	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		2,473.72	1,628.00	845.72	51.95	1,627.78
	0.00	2,473.72	1,628.00	845.72	51.95	1,627.78
TOTAL GRANTS IN LIEU OF TAXES:	0.00	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	5,085.64	23,192.91	20,000.00	3,192.91	15.96	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
	5,085.64	67,667.31	66,800.00	867.31	1.30	175,095.70
TOTAL INVESTMENT INCOME AND COMMISSIONS:	5,085.64	67,667.31	66,800.00	867.31	1.30	175,095.70
OTHER REVENUES						
Other Revenue						
480-120-100 - SARM Disability	8,334.30	31,899.66	23,500.00	8,399.66	35.74	
480-120-110 - WCB Benefits		3,994.47		3,994.47		
480-120-115 - Refunds & rebates		800.00		800.00		2,764.34
	8,334.30	36,694.13	23,500.00	13,194.13	56.15	2,764.34
TOTAL OTHER REVENUES:	8,334.30	36,694.13	23,500.00	13,194.13	56.15	2,764.34
TOTAL REVENUES:	76,958.04	3,647,098.94	3,941,586.00	(294,487.06)	7.47-	4,692,879.49

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EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
510-110-110 - GG - Council - Indemnity - Council meeti	450.00	3,300.00	39,900.00	36,600.00	91.73	34,580.00
	450.00	3,300.00	39,900.00	36,600.00	91.73	34,580.00
510-110-140 - GG - Council - Admin meetings	155.81	772.54	2,500.00	1,727.46	69.10	1,894.55
510-110-230 - GG - Salaries - Administrator		60,958.56	122,000.00	61,041.44	50.03	119,055.98
510-110-330 - GG - Salaries - Assistant		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		6,627.65		(6,627.65)		
510-110-535 - GG - Employee Wages	90,005.38	89,505.38		(89,505.38)		
	90,611.19	280,780.03	287,900.00	7,119.97	2.47	259,073.91
Benefits						
510-120-110 - GG - Council - Benefits	1,632.66	1,643.96	5,775.00	4,131.04	71.53	5,318.78
	1,632.66	1,643.96	5,775.00	4,131.04	71.53	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		11,235.45		(11,235.45)		
510-140-330 - GG - Benefits - Assistant		8,171.28	5,000.00	(3,171.28)	63.43-	8,058.60
	1,632.66	22,563.41	16,475.00	(6,088.41)	36.96-	17,124.44
	92,243.85	303,343.44	304,375.00	1,031.56	0.34	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	2,638.01	2,638.01		(2,638.01)		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	254.70	254.70	1,500.00	1,245.30	83.02	2,305.08
510-210-120 - GG - Council - Meeting/Travel/Meals	451.51	2,878.76	5,020.00	2,141.24	42.65	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	485.56	6,552.30	7,500.00	947.70	12.64	4,257.21
510-210-175 - GG - Admin - OH&S		391.03	1,100.00	708.97	64.45	330.22
510-210-180 - GG - Admin - NCRPA	498.20	23,015.51	34,400.00	11,384.49	33.09	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	713.32	4,627.61	7,400.00	2,772.39	37.46	7,269.82
510-260-100 - GG - Cont. - Tax Enforcement/Collection	3,064.00	6,825.05	17,000.00	10,174.95	59.85	12,087.70
510-260-150 - GG - Cont. - Elections	324.80	324.80	1,000.00	675.20	67.52	
510-280-150 - GG - Cont. - Asset Management						59,880.00
510-290-100 - GG - Cont. - Bank Charges	117.78	1,452.00	2,200.00	748.00	34.00	1,988.12
	8,547.88	130,725.80	157,720.00	26,994.20	17.12	209,542.44
Utilities						
510-300-140 - GG - Utility - Telephone	468.85	4,794.16	6,600.00	1,805.84	27.36	6,264.52
510-300-150 - GG - Utility - Office	481.49	3,628.29	4,300.00	671.71	15.62	4,164.39
	950.34	8,422.45	10,900.00	2,477.55	22.73	10,428.91
Maintenance, Material and Supplies						
510-400-110 - GG - Maint. - Stationery & Postage	502.88	5,680.79	8,000.00	2,319.21	28.99	7,080.94
510-410-140 - GG - Maint. - Office Supplies	2,023.13	12,424.60	17,000.00	4,575.40	26.91	12,781.59
510-410-160 - GG - Maint. - PR	430.50	3,501.23	4,000.00	498.77	12.47	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.	529.66	5,190.92	8,820.00	3,629.08	41.15	7,719.79
510-490-115 - GG - Main - Office Renovations	69,102.59	272,168.26		(272,168.26)		
	72,588.76	298,965.80	40,820.00	(258,145.80)	632.40-	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:	174,330.83	742,102.48	516,274.00	(225,828.48)	43.74-	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	4,457.16	9,833.16	13,000.00	3,166.84	24.36	13,732.22
	4,457.16	51,336.23	56,081.44	4,745.21	8.46	47,116.03
TOTAL POLICE PROTECTION:	4,457.16	51,336.23	56,081.44	4,745.21	8.46	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	10,000.00	18,000.00	8,000.00	44.44	17,062.48
525-110-115 - PS - Fire - Salaries Wakaw	1,150.00	11,500.00	27,000.00	15,500.00	57.41	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	22,887.20	95,656.00	72,768.80	76.07	71,398.02
	2,150.00	22,887.20	95,656.00	72,768.80	76.07	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	1,030.74	3,822.75	6,500.00	2,677.25	41.19	6,334.62
525-300-145 - PS - Fire - Communication - Wakaw	13.14	448.61	6,500.00	6,051.39	93.10	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
	1,043.88	4,271.36	43,000.00	38,728.64	90.07	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	4,650.13	11,457.55	5,000.00	(6,457.55)	129.15-	172.43
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw	8,441.90	15,575.69	30,000.00	14,424.31	48.08	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	394.00	3,343.52	5,000.00	1,656.48	33.13	1,665.07
525-440-100 - PS - Fire - Small Tools - Cudworth	903.12	1,027.53	3,000.00	1,972.47	65.75	2,897.03
525-440-115 - PS - Fire - Small Tools - Wakaw	71.55	1,973.99	6,000.00	4,026.01	67.10	750.00
525-445-100 - PS - Fire - Equipment - Cudworth	7,957.16	7,957.16	30,000.00	22,042.84	73.48	8,555.83
525-445-115 - PS - Fire -Equipment - Wakaw		1,812.00	27,800.00	25,988.00	93.48	937.15
	22,417.86	43,635.51	108,300.00	64,664.49	59.71	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		(933.43)	10,000.00	10,933.43	109.33	8,992.28
	0.00	(8.61)	14,000.00	14,008.61	100.06	8,557.90
TOTAL FIRE PROTECTION:	25,611.74	164,021.31	304,122.00	140,100.69	46.07	199,390.85
TOTAL PROTECTIVE SERVICES:	30,068.90	215,357.54	360,203.44	144,845.90	40.21	246,506.88
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						
530-110-110 - TS - Maint. - Council - Supervision	2,148.57	8,594.28	60,488.57	51,894.29	85.79	58,228.58

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530-110-120 - TS - Maint. - Wages/Benefits		128,984.55	144,900.00	15,915.45	10.98	147,189.67
530-110-130 - TS - Maint. - Salaries - Custom Work		2,864.76	4,800.00	1,935.24	40.32	5,282.64
	2,148.57	140,443.59	210,188.57	69,744.98	33.18	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
	2,148.57	160,106.42	210,188.57	50,082.15	23.83	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	70.75	453.04	1,500.00	1,046.96	69.80	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.	3,798.72	14,721.84	25,000.00	10,278.16	41.11	22,295.46
	3,869.47	15,494.63	30,600.00	15,105.37	49.36	24,662.74
Utilities						
530-300-120 - TS - Maint. - Utility - Power/Heat	518.96	9,408.66	10,000.00	591.34	5.91	8,482.79
530-300-140 - TS - Maint. - Utility - Telephone	209.84	6,071.50	2,900.00	(3,171.50)	109.36-	2,559.16
	728.80	15,480.16	12,900.00	(2,580.16)	20.00-	11,041.95
Maintenance, Materials & Supplies						
530-410-100 - TS - Maint. - Shop Supply & Small Tools	888.50	6,875.77	20,000.00	13,124.23	65.62	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		66,964.50	108,400.00	41,435.50	38.22	111,300.67
530-420-101 - TS - Maint. - Repair/Parts/Tools	11,691.90	106,065.84	90,100.00	(15,965.84)	17.72-	63,432.23
530-420-102 - TS - Maint. - Administrative Costs	54.86	42,663.62	32,000.00	(10,663.62)	33.32-	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	76,274.26	243,723.69	230,000.00	(13,723.69)	5.97-	194,450.48
530-430-120 - TS - Maint. - Machine - Blades	3,086.24	42,360.28	20,000.00	(22,360.28)	111.80-	17,251.18
530-430-130 - TS - Maint. - Other		500.00		(500.00)		
530-430-135 - TS - Maint. - Balone Hamlet	14.33	200.49	1,840.00	1,639.51	89.10	31,466.56
530-430-140 - TS - Maint. - Cudsaskwa Hamlet	0.46	5,600.30	5,500.00	(100.30)	1.82-	4,138.07

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530-430-145 - TS - Maint - Resort	2,296.14	18,335.17	30,000.00	11,664.83	38.88	55,526.65
530-440-100 - TS - Maint. - Gravel/Sand	2,587.98	307,131.84	650,000.00	342,868.16	52.75	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	76.32	6,088.84	5,000.00	(1,088.84)	21.78-	2,751.90
530-490-110 - TS - Maint. - Roads		689.00	6,000.00	5,311.00	88.52	6,593.80
	96,970.99	886,273.80	1,274,240.00	387,966.20	30.45	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	4,752.65	43,967.73	44,797.95	830.22	1.85	30,635.92
	4,752.65	43,967.73	44,797.95	830.22	1.85	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:	108,470.48	1,121,322.74	1,938,240.52	816,917.78	42.15	1,553,350.54
CONSTRUCTION						
Wages & Benefits						
Wages						
535-110-120 - TS - Const. - Wages/Benefits		4,333.97	33,200.00	28,866.03	86.95	37,505.24
	0.00	4,333.97	33,200.00	28,866.03	86.95	37,505.24
	0.00	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	31,151.28	28,721.30		(28,721.30)		

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

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	Current	Year To Date	Budget	Variance	%	Prior year total
Capital Expenditures	31,151.28	28,721.30	0.00	(28,721.30)	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:	31,151.28	600,359.47	33,200.00	(567,159.47)	1708.31-	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:	139,621.76	1,789,640.65	2,053,440.52	263,799.87	12.85	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	2,399.21	28,638.67	20,000.00	(8,638.67)	43.19-	93,402.27

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

	Current	Year To Date	Budget	Variance	%	Prior year total
540-210-100 - EH - Cont. - Pest Control	600.00	3,170.00	25,000.00	21,830.00	87.32	18,680.12
540-210-200 - EH - Cont. - Weed Control			400.00	400.00	100.00	
	2,999.21	67,213.67	80,805.00	13,591.33	16.82	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:	2,999.21	67,213.67	109,135.00	41,921.33	38.41	115,411.39
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
550-110-110 - H&W - Council Indemnity	934.86	4,059.77	6,000.00	1,940.23	32.34	6,238.86
	934.86	4,059.77	6,000.00	1,940.23	32.34	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:	934.86	29,059.77	31,000.00	1,940.23	6.26	37,238.86
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
560-110-110 - P&D - Salaries		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
	0.00	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	3,952.46	13,887.24	8,000.00	(5,887.24)	73.59-	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	9,643.91	28,814.96	9,100.00	(19,714.96)	216.65-	68,940.07
560-200-170 - P&D - Buildtech inspections	375.00	8,251.32	25,000.00	16,748.68	66.99	23,373.43
560-210-100 - P&D - Cont. - Advertising		1,997.76	4,000.00	2,002.24	50.06	2,083.80
	13,971.37	52,951.28	47,600.00	(5,351.28)	11.24-	102,168.84
Capital Expenditures						
560-600-190 - P&D - Purchase of Capital Assets - Other		109,318.69		(109,318.69)		

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

	Current	Year To Date	Budget	Variance	%	Prior year total
	0.00	109,318.69	0.00	(109,318.69)	0.00	0.00
Other						
560-900-110 - P&D -Utility Lease Lot Expenses	1,319.70	2,070.07	1,000.00	(1,070.07)	107.01-	641.61
	1,319.70	2,070.07	1,000.00	(1,070.07)	107.01-	641.61
TOTAL PLANNING AND DEVELOPMENT SERVICES:	15,291.07	198,051.63	100,700.00	(97,351.63)	96.67-	153,241.41
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
570-220-100 - R&C - Cont. - Travel, Meal & Subsistence	155.81	803.45	3,500.00	2,696.55	77.04	3,516.00
	155.81	803.45	3,500.00	2,696.55	77.04	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:	155.81	13,467.20	34,871.00	21,403.80	61.38	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	944.27	8,066.45	12,500.00	4,433.55	35.47	10,190.38
580-275-105 - UT - Water - Water Testing - Wakaw	1,025.65	8,771.83	13,500.00	4,728.17	35.02	11,108.49
	1,969.92	16,909.08	26,650.00	9,740.92	36.55	21,298.87

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

	Current	Year To Date	Budget	Variance	%	Prior year total
Utilities						
580-300-120 - UT - Water - Power - Cudworth		2,309.02	3,500.00	1,190.98	34.03	3,004.12
580-300-125 - UT - Water - Power - Wakaw	134.45	2,877.58	3,500.00	622.42	17.78	2,633.61
580-300-140 - UT - Water - Telephone - Cudworth	59.03	567.44	700.00	132.56	18.94	681.04
580-300-145 - UT - Water - Telephone - Wakaw	59.04	567.47	700.00	132.53	18.93	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
	252.52	6,921.51	12,800.00	5,878.49	45.93	10,106.51
Maintenance, Materials and Supplies						
580-430-100 - UT - Water - Material/Supply - Cudworth	17.97	41.35	5,000.00	4,958.65	99.17	4,776.26
580-430-105 - UT - Water - Material/Supply - Wakaw	478.01	548.50	5,250.00	4,701.50	89.55	4,915.74
580-430-110 - UT - Water - Public Well-Balone Hamlet	40.03	421.91		(421.91)		525.60
580-430-120 - UT - Water - Public Well Ens	185.17	684.53	1,000.00	315.47	31.55	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
	721.18	89,947.57	198,250.00	108,302.43	54.63	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:	2,943.62	115,130.12	260,500.00	145,369.88	55.80	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	22.03	403.55	1,000.00	596.45	59.65	823.41

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

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	Current	Year To Date	Budget	Variance	%	Prior year total
585-300-125 - UT - Sewer - Power - South	38.28	431.18	800.00	368.82	46.10	427.35
	60.31	834.73	1,800.00	965.27	53.63	1,250.76
Maintenance, Materials and Supplies						
585-430-130 - UT - Sewer - Lagoon North		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
	0.00	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	53.92	659.20	641.00	(18.20)	2.84-	1,393.20
	53.92	659.20	641.00	(18.20)	2.84-	1,393.20
TOTAL SEWER:	114.23	2,186.26	32,263.00	30,076.74	93.22	22,945.79
TOTAL UTILITIES:	3,057.85	117,316.38	292,763.00	175,446.62	59.93	273,875.07
TOTAL EXPENDITURES:	366,460.29	3,172,209.32	3,498,386.96	326,177.64	9.32	3,039,845.89
CHANGE IN NET-FINANCIAL ASSETS	(289,502.25)	474,889.62	443,199.04	31,690.58	7.15	1,653,033.60
Change in Non-Financial Assets		(1,452.36)		(1,452.36)		9,597,143.67
CHANGE IN NET ASSETS	(289,502.25)	476,341.98	443,199.04	33,142.94	7.48	(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	(289,502.25)	476,341.98	443,199.04	33,142.94	7.48	(7,557,622.09)

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R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending October 31, 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
2022-00121	October Fire Pay	2,150.00
2022-00123	October 12 Payroll	27,898.38
2022-00125	October 26 Payroll	22,756.23
2022-00127	October Month End	161,665.06
2022-00128	Meeting Cheques	189,775.18
Total for approval		404,244.85

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

Other:

1-Man Oct 31/22	2022-10-31	Hadland Aaron 525-110-110 - PS - Fire - Salaries	Firepay Oct 31/22 Firepay Oct 31/22	150.00	150.00
2-Man Oct 31/22	2022-10-31	Koenning Brent 525-110-110 - PS - Fire - Salaries	Firepay Oct 31/22 Firepay Oct 31/22	300.00	300.00
3-Man Oct 31/22	2022-10-31	Kohle Jeff 525-110-115 - PS - Fire - Salaries	Firepay Oct 31/22 Firepay Oct 31/22	200.00	200.00
4-Man Oct 31/22	2022-10-31	Lariviere Dar 525-110-110 - PS - Fire - Salaries	Firepay Oct 31/22 Firepay Oct 31/22	400.00	400.00
5-Man Oct 31/22	2022-10-31	Lieffers Kreig 525-110-110 - PS - Fire - Salaries	Firepay Oct 31/22 Firepay Oct 31/22	150.00	150.00
6-Man Oct 31/22	2022-10-31	Pichette Brandon 525-110-115 - PS - Fire - Salaries	Firepay Oct 31/22 Firepay Oct 31/22	200.00	200.00
7-Man Oct 31/22	2022-10-31	Venne Albert 525-110-115 - PS - Fire - Salaries	Firepay Oct 31/22 Firepay Oct 31/22	750.00	750.00
				Total for AP:	2,150.00

Certified Correct this 4th day of November, 2022

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Administrator

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

Other:

1-Man Oct 12/22	2022-10-07	Roach, Joe 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	4,187.28	4,187.28
2-Man Oct 12/22	2022-10-14	Altrogge Gerald 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	1,643.34	1,643.34
3-Man Oct 12/22	2022-10-14	Balon, Sydney 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	1,635.00	1,635.00
4-Man Oct 12/22	2022-10-14	Corneil, Joan 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	2,726.06	2,726.06
5-Man Oct 12/22	2022-10-14	Doerksen Michael 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	2,032.16	2,032.16
6-Man Oct 12/22	2022-10-14	Galambos, Terry 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	1,755.39	1,755.39
7-Man Oct 12/22	2022-10-14	Kardos Dale 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	1,804.34	1,804.34
8-Man Oct 12/22	2022-10-14	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	1,785.06	1,785.06
9-Man Oct 12/22	2022-10-14	Pfeiffer, Ashley 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	1,406.20	1,406.20
10-Man Oct 12/22	2022-10-14	Rabie, Louis 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	338.09	338.09
11-Man Oct 12/22 -2	2022-10-14	Roach, Joe 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	386.70	386.70
12-Man Oct 12/22	2022-10-14	Myrheim, Ralph 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	2,321.94	2,321.94
13-Man Oct 12/22	2022-10-14	Shupe, Thomas 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	1,568.45	1,568.45
14-Man Oct 12/22	2022-10-14	St. Germaine, Pernell 510-110-535 - GG - Employee Wa	Payroll Oct 12/22 Payroll Oct 12/22	1,709.67	1,709.67
15-Man Oct 12/22	2022-10-14	Stewart, Fay 510-110-535 - GG - Employee Wa	Oct 12/22 Oct 12/22	2,598.70	2,598.70

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Total for AP:	27,898.38

Certified Correct this 4th day of November, 2022

Reeve

Administrator

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

Other:

1-Man Oct 26/22	2022-10-28	Altrogge Gerald 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	1,408.36	1,408.36
2-Man Oct 26/22	2022-10-28	Balon, Sydney 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	1,345.84	1,345.84
3-Man Oct 26/22	2022-10-28	Corneil, Joan 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	2,726.06	2,726.06
4-Man Oct 26/22	2022-10-28	Doerksen Michael 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	1,947.94	1,947.94
5-Man Oct 26/22	2022-10-28	Galambos, Terry 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	1,612.67	1,612.67
6-Man Oct 26/22	2022-10-28	Kardos Dale 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	1,471.89	1,471.89
7-Man Oct 26/22	2022-10-28	Mazurkewich Catherine 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	1,738.49	1,738.49
8-Man Oct 26/22	2022-10-28	Myrheim, Ralph 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	2,321.94	2,321.94
9-Man Oct 26/22	2022-10-28	Pfeiffer, Ashley 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	1,406.20	1,406.20
9-Man Oct 26/22	2022-10-28	Rabie, Louis 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	133.25	133.25
11-Man Oct 26/22	2022-10-28	Roach, Joe 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	1,240.29	1,240.29
12-Man Oct 26/22	2022-10-28	Shupe, Thomas 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	1,367.54	1,367.54
13-Man Oct 26/22	2022-10-28	St. Germaine, Pernell 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	1,735.66	1,735.66
14-Man Oct 26/22	2022-10-28	Stewart, Fay 510-110-535 - GG - Employee Wa	Payroll Oct 26/22 Payroll Oct 26/22	2,300.10	2,300.10

Total for AP:	22,756.23
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R.M. OF HOODOO
List of Accounts for Approval
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Batch: 2022-00125

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

Certified Correct this 4th day of November, 2022

Reeve

Administrator

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

Computer Cheques:

28896	2022-10-31	Corneil, Joan	Sept/Oct 2022		
Oct 2022		530-430-145 - TS - Maint - Resort Lake Tour		20.33	
		560-200-110 - P&D - Cont. - Other Deep Woods Meeting stoon		123.16	
		510-210-170 - GG - Admin. - Train RMAA Division Meeting		97.02	
		510-210-170 - GG - Admin. - Train Prince Albert workshop		71.65	
		110-340-100 - GST Receivable - 1 GST Tax Code		15.31	
		900-110-110 - GST Paid GST Tax Code		15.31	327.47

28897	2022-10-31	Pfeiffer, Ashley	October 2022 Cleaning		
Oct 2022		510-490-100 - GG - Maint. - Office October 2022 Cleaning		500.00	500.00

28898	2022-10-31	Stewart, Fay	October 2022		
10-05-2022		510-210-170 - GG - Admin. - Train SPWA Mileage		106.89	
		110-340-100 - GST Receivable - 1 GST Tax Code		5.35	
		900-110-110 - GST Paid GST Tax Code		5.35	112.24

28899	2022-10-31	St. Louis C & D	October 2022 Collections		
20221031		210-215-190 - St. Louis C & D - R October 2022 Collections		344.30	344.30

Other:

1-Man	2022-10-31	Sask Tel	Cudworth Shop		
Cud Shop-10/22		530-300-140 - TS - Maint. - Utility - Cudworth 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/wtr-10/22		510-300-140 - GG - Utility - Teleph Office Phone/Internet		438.85	
		580-300-140 - UT - Water - Teleph Cudworth Water Stn		59.03	
		580-300-145 - UT - Water - Teleph Wakaw Water Stn		59.04	
		110-340-100 - GST Receivable - 1 Both Tax Code		26.27	
		900-110-110 - GST Paid Both Tax Code		26.27	583.19

Wak Shop-10/22		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

10/22 Cellphone		530-300-140 - TS - Maint. - Utility - Cell Phones - Foreman		84.66	
		525-300-140 - PS - Fire - Commur Cell Phone		13.14	
		525-300-145 - PS - Fire - Commur Cell Phone		13.14	
		110-340-100 - GST Receivable - 1 Both Tax Code		5.24	
		900-110-110 - GST Paid Both Tax Code		5.24	116.18

Payment Total:	830.45
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2-Man	2022-10-31	Sask Power	Cudsaskwa Street Lights		
1161-0074-6649		530-430-140 - TS - Maint. - Cudsa Cudsaskwa Street Lights		0.46	
		110-340-100 - GST Receivable - 1 GST Tax Code		0.02	

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		900-110-110 - GST Paid	GST Tax Code	0.02	0.48
3306-0048-9307		580-430-110 - UT - Water - Public Balone beach well		40.03	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.88	
		900-110-110 - GST Paid	Both Tax Code	1.88	41.91
3273-0054-3910		585-300-125 - UT - Sewer - Power South Lagoon		38.28	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.81	
		900-110-110 - GST Paid	Both Tax Code	1.81	40.09
1722-0075-1780		510-300-150 - GG - Utility - Office Office		179.35	
		110-340-100 - GST Receivable - 1 Both Tax Code		8.08	
		900-110-110 - GST Paid	Both Tax Code	8.08	187.43
3735-0036-9260		580-300-125 - UT - Water - Power Wakaw water stn		134.45	
		110-340-100 - GST Receivable - 1 GST Tax Code		6.71	
		900-110-110 - GST Paid	GST Tax Code	6.71	141.16
2349-0066-5933		530-300-120 - TS - Maint. - Utility - Wakaw Shop		45.95	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.17	
		900-110-110 - GST Paid	Both Tax Code	2.17	48.12
3504-0045-0025		580-430-120 - UT - Water - Public Ens Well		185.17	
		110-340-100 - GST Receivable - 1 GST Tax Code		9.26	
		900-110-110 - GST Paid	GST Tax Code	9.26	194.43
2712-0063-3047		530-430-135 - TS - Maint. - Balone Balone Street Lights		14.33	
		110-340-100 - GST Receivable - 1 GST Tax Code		0.71	
		900-110-110 - GST Paid	GST Tax Code	0.71	15.04
1491-0074-5024		585-300-120 - UT - Sewer - Power North Lagoon		22.03	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.04	
		900-110-110 - GST Paid	Both Tax Code	1.04	23.07
Payment Total:					691.73
3-Man	2022-10-31	Sask Energy	Office		
Office-10/22		510-300-150 - GG - Utility - Office Office		57.39	
		110-340-100 - GST Receivable - 1 GST Tax Code		2.87	
		900-110-110 - GST Paid	GST Tax Code	2.87	60.26
Cud Shop 10/22		530-300-120 - TS - Maint. - Utility - Cudworth Shop		416.51	
		110-340-100 - GST Receivable - 1 GST Tax Code		20.83	
		900-110-110 - GST Paid	GST Tax Code	20.83	437.34
Wak Shop-10/22		530-300-120 - TS - Maint. - Utility - Wakaw Shop		56.50	
		110-340-100 - GST Receivable - 1 GST Tax Code		2.82	
		900-110-110 - GST Paid	GST Tax Code	2.82	59.32
Payment Total:					556.92
4-Man	2022-10-31	Receiver General	October 14/22		

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Oct 14/22		510-110-535 - GG - Employee Wa	October 14/22	14,897.63	
		510-120-110 - GG - Council - Ben	October 14/22 - Don	2,400.14	17,297.77
Oct 28/22		510-110-535 - GG - Employee Wa	October 28/22 Payroll	11,157.38	11,157.38
Payment Total:					28,455.15
5-Man	2022-10-31	MEPP	October 14/22 Payroll		
October 14/22		510-110-535 - GG - Employee Wa	October 14/22 Payroll	5,060.26	5,060.26
Oct 28/22		510-110-535 - GG - Employee Wa	October 28/22 Payroll	4,661.48	4,661.48
Payment Total:					9,721.74
6-Man	2022-10-31	SaskWater	Tank Fill -		
SW079035		580-275-100 - UT - Water - Water	Tank Fill - Cudworth	833.27	
		580-275-105 - UT - Water - Water	Tank Fill - Wakaw	914.65	
		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	2022-10-31	Collabria	Shop Fridge		
2022-08-31-2		530-410-100 - TS - Maint. - Shop	Shop Fridge	242.72	
		110-340-100 - GST Receivable - 1	Both Tax Code	11.45	
		900-110-110 - GST Paid	Both Tax Code	11.45	254.17
22/08/31-1		510-410-160 - GG - Maint. - PR	DQ Cake - Staff gathering	33.91	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.59	
		900-110-110 - GST Paid	Both Tax Code	1.59	35.50
Adobe Sept 22-2		510-250-100 - GG - Cont. - Comm	Adobe subscription	21.19	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.00	
		900-110-110 - GST Paid	Both Tax Code	1.00	22.19
2022-09-15		510-400-110 - GG - Maint. - Statio	Postage - Oil Sample	20.71	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.04	
		900-110-110 - GST Paid	GST Tax Code	1.04	21.75
20220915		530-420-102 - TS - Maint. - Admin	Tea Kettle	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
20220930		530-250-100 - TS - Maint. - Travel	Shop Drinks	17.32	
		110-340-100 - GST Receivable - 1	GST Tax Code	0.87	
		900-110-110 - GST Paid	GST Tax Code	0.87	18.19
Payment Total:					382.86
8-Man	2022-10-31	Collabria	adobe		
10/22-1		510-250-100 - GG - Cont. - Comm	adobe	21.19	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.00	
		900-110-110 - GST Paid	Both Tax Code	1.00	22.19

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22-10-7		530-410-100 - TS - Maint. - Shop & Oct. Boost		57.22	
		110-340-100 - GST Receivable - 1 Both Tax Code		2.70	
		900-110-110 - GST Paid Both Tax Code		2.70	59.92
10/22-2		510-210-170 - GG - Admin. - Train SPWA		210.00	210.00
10/22-3		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
10-22-4		510-210-120 - GG - Council - Mee Council Lunch		200.83	
		110-340-100 - GST Receivable - 1 Both Tax Code		7.98	
		900-110-110 - GST Paid Both Tax Code		7.98	208.81
22-10-8		530-410-100 - TS - Maint. - Shop & snow brush, towels		69.48	
		110-340-100 - GST Receivable - 1 Both Tax Code		3.28	
		900-110-110 - GST Paid Both Tax Code		3.28	72.76
22-10-5		510-400-110 - GG - Maint. - Statio Postage		22.17	
		110-340-100 - GST Receivable - 1 GST Tax Code		1.11	
		900-110-110 - GST Paid GST Tax Code		1.11	23.28
22-10-6		510-410-160 - GG - Maint. - PR Flowers		91.93	
		110-340-100 - GST Receivable - 1 GST Tax Code		4.60	
		900-110-110 - GST Paid GST Tax Code		4.60	96.53
22-10-9		510-410-160 - GG - Maint. - PR Staff BBQ		222.36	
		110-340-100 - GST Receivable - 1 Both Tax Code		1.36	
		900-110-110 - GST Paid Both Tax Code		1.36	223.72
22-10-10		510-410-160 - GG - Maint. - PR Staff BBQ		49.69	
		110-340-100 - GST Receivable - 1 GST Tax Code		2.15	
		900-110-110 - GST Paid GST Tax Code		2.15	51.84
22-10-11		510-290-100 - GG - Cont. - Bank & Interest		11.85	11.85
				Payment Total:	1,463.90
9-Man	2022-10-31	Horizon School Division #205 Collections			
		Issued To: Minister of Finance			
2022-10-31		210-210-190 - Horizon SD #48 - R Collections		69,498.09	69,498.09
10-Man	2022-10-31	Sask Municipal Hail Insurance October 2022 Collections			
20221031		210-230-190 - SK Municipal Hail - October 2022 Collections		46,944.90	46,944.90
				Total for AP:	161,665.06

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

Certified Correct this 4th day of November, 2022

Reeve

Administrator

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Computer Cheques:

28900	2022-11-04	A1 Septic & Water Hauling Ltd. October 2022			
18830		580-300-165 - UT - Water - Pump	Oct 26/22 Wakaw Wtr	76.19	
		510-490-115 - GG - Main - Office	Oct 26/22 office portapot	38.10	
		580-300-160 - UT - Water - Pump	Oct 28/22 Cud Water Stn	76.19	
		530-300-120 - TS - Maint. - Utility	Oct 28/22 RM Shop	76.19	
		110-340-100 - GST Receivable - 1	GST Tax Code	13.33	
		900-110-110 - GST Paid	GST Tax Code	13.33	280.00
28901	2022-11-04	Borstmayer Parts + Service Paper Towel			
1-49297		510-410-140 - GG - Maint. - Office	Paper Towel	61.48	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.90	
		900-110-110 - GST Paid	Both Tax Code	2.90	64.38
28902	2022-11-04	Brandt Tractor Ltd. 2017 JD 6175R-PTO			
1609113		530-420-101 - TS - Maint. - Repair	2017 JD 6175R-PTO	4,931.95	
		110-340-100 - GST Receivable - 1	Both Tax Code	232.64	
		900-110-110 - GST Paid	Both Tax Code	232.64	5,164.59
28903	2022-11-04	BuildTECH Hnidy Farms foundation 2			
BTK2391		560-200-170 - P&D - Buildtech ins	Hnidy Farms foundation 2	9,029.95	
		110-340-100 - GST Receivable - 1	GST Tax Code	451.50	
		900-110-110 - GST Paid	GST Tax Code	451.50	9,481.45
BTK2392		560-200-170 - P&D - Buildtech ins	Hnidy Farms Foundation 3	9,029.95	
		110-340-100 - GST Receivable - 1	GST Tax Code	451.50	
		900-110-110 - GST Paid	GST Tax Code	451.50	9,481.45
			Payment Total:		18,962.90
28904	2022-11-04	Cron, Bruce Q2, July, Ratepayer Meeting 22			
Q2 2022		510-110-110 - GG - Council - Inde	Indemnity	1,500.00	
		510-210-120 - GG - Council - Mee	Mileage	174.29	
		530-110-110 - TS - Maint. - Counc	Supervision	2,400.00	
		530-110-110 - TS - Maint. - Counc	Supervision	464.76	
		570-220-100 - R&C - Cont. - Trave	WLRP meetings	600.00	
		570-220-100 - R&C - Cont. - Trave	WLRP Mileage	82.50	
		510-110-140 - GG - Council - Adm	Ratepayer meeting	150.00	
		510-110-140 - GG - Council - Adm	Ratepayer meeting mileage	15.10	
		530-250-110 - TS - Maint. - Counc	NCTPC meeting	300.00	
		530-250-110 - TS - Maint. - Counc	NCTPC meeting mileage	134.78	
		510-300-140 - GG - Utility - Teleph	Cell Phones	40.00	
		510-120-110 - GG - Council - Beni	Inc. Tax	541.48	
		110-340-100 - GST Receivable - 1	GST Tax Code	43.57	
		900-110-110 - GST Paid	GST Tax Code	43.57	5,363.52
28905	2022-11-04	Cudworth Prairie Lumber Screws			
37895		530-410-100 - TS - Maint. - Shop	Screws	94.34	

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		110-340-100 - GST Receivable - 1	Both Tax Code	4.45	
		900-110-110 - GST Paid	Both Tax Code	4.45	98.79
38161		530-410-100 - TS - Maint. - Shop	Locks, screws, etc	104.96	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.95	
		900-110-110 - GST Paid	Both Tax Code	4.95	109.91
38203		530-410-100 - TS - Maint. - Shop	Light Bulbs	31.43	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.48	
		900-110-110 - GST Paid	Both Tax Code	1.48	32.91
38415		530-425-110 - TS - Maint. - Machin	Oil - 0W40	3,865.31	
		110-340-100 - GST Receivable - 1	Both Tax Code	182.39	
		900-110-110 - GST Paid	Both Tax Code	182.39	4,047.70
Payment Total:					4,289.31
28906	2022-11-04	Doc's Truck & Ag Repair	Schulte Mower hose		
13787		530-420-101 - TS - Maint. - Repair	Schulte Mower hose	196.41	
		110-340-100 - GST Receivable - 1	Both Tax Code	9.26	
		900-110-110 - GST Paid	Both Tax Code	9.26	205.67
13780		525-430-105 - PS - Vehicle/Equip.	WFD - Antifreeze	65.09	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.07	
		900-110-110 - GST Paid	Both Tax Code	3.07	68.16
Payment Total:					273.83
28907	2022-11-04	Farm World Equipment	Shaft		
P00081		530-420-101 - TS - Maint. - Repair	Shaft	1,623.45	
		110-340-100 - GST Receivable - 1	Both Tax Code	76.58	
		900-110-110 - GST Paid	Both Tax Code	76.58	1,700.03
P00107		530-420-101 - TS - Maint. - Repair	Schulte Friction Disc	319.87	
		110-340-100 - GST Receivable - 1	Both Tax Code	15.08	
		900-110-110 - GST Paid	Both Tax Code	15.08	334.95
P00250		530-420-101 - TS - Maint. - Repair	Schulte Friction Disc	441.23	
		110-340-100 - GST Receivable - 1	Both Tax Code	20.81	
		900-110-110 - GST Paid	Both Tax Code	20.81	462.04
Payment Total:					2,497.02
28908	2022-11-04	Fringe Consulting	Monthly Fee		
778		510-250-100 - GG - Cont. - Comm	Monthly Fee	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
28909	2022-11-04	Hergott Farm Equipment	Pump		
S61747		530-420-101 - TS - Maint. - Repair	Pump	5,760.82	
		110-340-100 - GST Receivable - 1	Both Tax Code	271.74	

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		900-110-110 - GST Paid	Both Tax Code	271.74	6,032.56
28910	2022-11-04	Information Services Corp	ACCT #100056361		
Oct 2022		510-210-180 - GG - Admin - NCRF	ACCT #100056361	12.00	12.00
28911	2022-11-04	Knoblauch, Trent	NRP Water Deposit Return		
130091-019		440-110-100 - Hoodoo Water Stat	NRP Water Deposit Return	500.00	500.00
28912	2022-11-04	Lake Country Co-Operative Assn	September Cardlock		
522019		530-425-110 - TS - Maint. - Machir	September Cardlock-Shop	5,207.62	
		525-430-110 - PS - Fire - Oil & Ga	September Cardlock-CFD	144.89	
		110-340-100 - GST Receivable - 1	GST Tax Code	267.63	
		900-110-110 - GST Paid	GST Tax Code	267.63	5,620.14
Sept 30/22		510-290-100 - GG - Cont. - Bank C	Interest	1.07	1.07
526933		530-425-110 - TS - Maint. - Machir	Oct/22 Cardlock-Shop	6,642.68	
		525-430-115 - PS - Fire - Oil & Ga	Oct/22 Cardlock-WFD	402.67	
		525-430-110 - PS - Fire - Oil & Ga	Oct/22 Cardlock-CFD	129.14	
		110-340-100 - GST Receivable - 1	GST Tax Code	358.72	
		900-110-110 - GST Paid	GST Tax Code	358.72	7,533.21
Payment Total:					13,154.42
28913	2022-11-04	LM By-Law Enforcement	October Patrol		
81		520-260-100 - PS - Police - Bylaw	October Patrol	2,550.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	127.50	
		900-110-110 - GST Paid	GST Tax Code	127.50	2,677.50
28914	2022-11-04	Mann, Myrna	Over Paid Taxes		
220069-007		210-400-300 - Overpaid Taxes - R	Over Paid Taxes	91.00	91.00
28915	2022-11-04	Munisoft	Antivirus software		
2022/23-03073		510-250-100 - GG - Cont. - Comm	Antivirus software	122.96	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.80	
		900-110-110 - GST Paid	Both Tax Code	5.80	128.76
28916	2022-11-04	North Central Rural Pipeline	Water - Cudworth		
2022-10-18-2		580-450-200 - UT - Water - Hoodc	Water - Cudworth	28,350.08	28,350.08
2022-10-18		580-450-205 - UT - Water - Hoodc	Water - Wakaw	42,429.30	42,429.30
Payment Total:					70,779.38
28917	2022-11-04	Pinter & Associates Ltd.	Office Expansion		
14791		510-490-115 - GG - Main - Office	Office Expansion	14,065.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	703.25	
		900-110-110 - GST Paid	GST Tax Code	703.25	14,768.25

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28918 20162191	2022-11-04	Prairie Mapping Industries Ltd 510-200-200 - GG - Cont. - Printin 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	Maps Maps GST Tax Code GST Tax Code	424.05 21.20 21.20	445.25
28919 4155-29	2022-11-04	React Waste Management 540-200-110 - EH - Cont. - Waste	Sept 2/22 Sept 2/22	418.75	418.75
4155-36		540-200-110 - EH - Cont. - Waste	Sept 7/22	516.25	516.25
4155-49		540-200-110 - EH - Cont. - Waste	Sept 12/22	216.25	216.25
4158A-15		540-200-110 - EH - Cont. - Waste	Sept. 19/22	241.25	241.25
4158A-28		540-200-110 - EH - Cont. - Waste	Sept 26/22	200.00	200.00
Payment Total:					1,592.50
28920 648291	2022-11-04	Repski, Jack 530-430-140 - TS - Maint. - Cudsa	2022 Grass Cutting Cudsaskwa 2022 Grass Cutting Cudsas	1,500.00	1,500.00
28921 PF-4775-46006	2022-11-04	SARM Trading Department 530-425-110 - TS - Maint. - Machii 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	Fuel Fuel GST Tax Code GST Tax Code	13,998.15 699.90 699.90	14,698.05
SARM811595		510-410-140 - GG - Maint. - Office Paper 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	Both Tax Code Both Tax Code	61.84 2.92 2.92	64.76
PF-4787-46046		530-425-110 - TS - Maint. - Machii 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	Fuel GST Tax Code GST Tax Code	10,549.48 527.48 527.48	11,076.96
PF-4794-46074		530-425-110 - TS - Maint. - Machii 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	Fuel GST Tax Code GST Tax Code	9,428.93 471.45 471.45	9,900.38
Payment Total:					35,740.15
28922 M22-3015	2022-11-04	Sea Hawk 525-430-100 - PS - Vehicle/Equip. 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	Inspections Inspections-1997/2002 Both Tax Code Both Tax Code	2,151.59 101.49 101.49	2,253.08
28923 1232920	2022-11-04	Saskatchewan Research Council 580-275-100 - UT - Water - Water 580-275-105 - UT - Water - Water 110-340-100 - GST Receivable - 1 900-110-110 - GST Paid	Water Testing Water Testing Water Testing GST Tax Code GST Tax Code	27.75 27.75 2.78 2.78	58.28

Report Date
2022-11-02 3:55 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2022-11-02
Batch: 2022-00128

Page 5

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
1233458		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
1233500		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
Payment Total:					116.56
28924	2022-11-04	The Wakaw Recorder	Land Tender		
002455		510-200-170 - GG - Cont. - Advert	Land Tender	212.80	
		110-340-100 - GST Receivable - 1	GST Tax Code	10.64	
		900-110-110 - GST Paid	GST Tax Code	10.64	223.44
002461		560-210-100 - P&D - Cont. - Adver	Bylaw 11/22	266.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	13.30	
		900-110-110 - GST Paid	GST Tax Code	13.30	279.30
002466		560-210-100 - P&D - Cont. - Adver	Bylaw 11/22	252.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	12.60	
		900-110-110 - GST Paid	GST Tax Code	12.60	264.60
002454		510-260-150 - GG - Cont. - Electic	Abandonment of Poll	96.60	
		110-340-100 - GST Receivable - 1	GST Tax Code	4.83	
		900-110-110 - GST Paid	GST Tax Code	4.83	101.43
Payment Total:					868.77
28925	2022-11-04	Wakaw Legion	2022 Donation		
2022		510-410-160 - GG - Maint. - PR	2022 Donation	100.00	100.00
28926	2022-11-04	Wedewer Reg	Grader Instructions		
24		530-420-103 - TS - Maint. - Trainir	Grader Instructions	1,812.46	
		110-340-100 - GST Receivable - 1	GST Tax Code	90.62	
		900-110-110 - GST Paid	GST Tax Code	90.62	1,903.08
Total for AP:					189,775.18

Report Date
2022-11-02 3:55 PM

R.M. OF HOODOO
List of Accounts for Approval
As of 2022-11-02
Batch: 2022-00128

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

Certified Correct this 4th day of November, 2022

Reeve

Administrator

Wakaw Station - Routine Testing				
September 2022	Free Chlorine (mg/L) Min	Total Chlorine (mg/L) Min	Turbidity (NTU) Max	Volume (m3) Avg
Sep 01	1.37	1.60	0.18	172
02	1.28	1.37	0.28	236
03	1.46	1.68	0.18	154
04	1.27	1.48	0.16	47
05	1.30	1.55	0.16	74
06	1.32	1.50	0.20	74
07	1.15	1.46	0.25	100
08	1.17	1.36	0.24	75
09	1.17	1.34	0.26	90
10	0.92	1.23	0.33	60
11	1.11	1.33	0.19	19
12	1.21	1.47	0.23	100
13	1.15	1.49	0.23	107
14	0.90	1.40	0.19	72
15	1.42	1.64	0.11	80
16	1.41	1.62	0.11	62
17	1.34	1.61	0.13	57
18	1.28	1.52	0.15	14
19	1.28	1.48	0.09	10
20	1.27	1.47	0.10	31
21	1.21	1.40	0.13	35
22	1.12	1.44	0.17	45
23	1.23	1.42	0.16	57
24	1.20	1.49	0.17	52
25	1.24	1.48	0.16	37
26	1.20	1.43	0.23	37
27	1.15	1.40	0.28	47
28	1.32	1.40	0.15	36
29	1.27	1.43	0.14	26
30	1.28	1.48	0.12	36
Minimum	0.90	1.23	0.09	10
Maximum	1.46	1.68	0.33	236
Average	1.23	1.47	0.18	68
Exceedences	0			
Total				2042
Count	30	30	30	

Date	Time	Comment
September 2022		Daily water quality testing and meter reads taken, then volume is calculated.

Wakaw Station - Bacteriological						
September 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Sep 06	0	0	0	1.44	1.56	0.10
Sep 20	0	0	0	1.27	1.47	0.10
Minimum				1.27	1.47	0.10
Maximum	0	0	0	1.44	1.56	0.10
Average				1.36	1.52	0.10
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

Cudworth Station				
September 2022	Free Chlorine (Continuous) (ppm)			Volume (m3) Avg
	Min	Max	Avg	
Sep 01	1.31	1.41	1.37	50
02	1.19	1.33	1.28	42
03	1.25	1.43	1.32	50
04	1.27	1.39	1.33	48
05	1.27	1.35	1.32	60
06	1.27	1.33	1.30	100
07	1.19	1.44	1.29	36
08	1.33	1.44	1.38	111
09	1.09	1.34	1.19	0
10	1.07	1.11	1.08	46
11	1.02	1.07	1.05	40
12	1.00	1.46	1.21	5
13	1.28	1.44	1.38	60
14	1.26	1.34	1.31	77
15	1.20	1.34	1.27	59
16	1.22	1.36	1.29	49
17	1.30	1.36	1.33	53
18	1.22	1.36	1.29	16
19	1.28	1.34	1.31	45
20	1.16	1.28	1.22	27
21	1.08	1.16	1.12	0
22	1.05	1.10	1.07	2
23	0.99	1.05	1.03	0
24	0.95	1.07	1.00	0
25	1.01	1.07	1.04	7
26	0.97	1.03	1.01	4
27	0.93	1.22	1.03	0
28	1.16	1.31	1.25	27
29	1.22	1.29	1.25	50
30	1.14	1.22	1.18	45
Minimum	0.93			0
Maximum	1.46			111
Average	1.22			37
Count	8428			
Total				1109
Exceedences	0			

Cudworth Station - Bacteriological						
September 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Sep 07	0	0	0	1.19	1.41	0.08
Sep 20	0	0	0	1.22	1.36	0.09
Minimum				1.19	1.36	0.08
Maximum	0	0	0	1.22	1.41	0.09
Average				1.21	1.39	0.09
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

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



BYLAW ENFORCEMENT MONTHLY SUMMARY

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

Enforcement Period: **[October, 2022])**

Enforcement Officer: **Luc Morin**

October 4th, 2022

- **General Patrol of the Beaches.**
- **Domremy- I placed notices on 3 trailers which were on the road allowance.**

October 14th, 2022

- **General patrol of the Beaches.**
- **All of the trailers parked on Municipal Reserve near the pickleball court have been removed. The is only 1 ice shack left which we will be removing.**
- **Inspected a complaint of rocks that were placed on the road allowance at Skiba which may cause damage to equipment, also a basketball net that may be an issue. I will be contacting the property owner.**

October 21st, 2022

- **General patrol of the Beaches.**
- **All cut outs have been kept clear of trailers at Schitka and Nickorick Beaches.**
- **I collected data on all the items that are placed on private land that we will deal with next spring. I may have missed a few. 4 RV's - 5 Sea Cans – 8 boats – 13 trailers – 4 shelters – 1 shed and 2 ice shacks.**

October 28th, 2022

- **Final patrol of the beaches.**
- **I spoke with the owner at Skiba regarding the rocks and net. He lives out of province and will be able to remove the rocks on the weekend of the 11th of Nov or before.**
- **I placed 3 notices at the turn around in Nickorick West which are parked on Environmental Reserve.**

NOTES:

I am very pleased with the compliance this summer of the trailers that were in cut outs and road allowance. Also, the quick response to removing the trailers at Cudsaskwa. I would like to thank Council for your continued support.

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: November 1, 2022
From: Fay Stewart
Title: Employee benefits – increase in level of coverage

Options:

1. Receive & file
2. That Council authorizes the employee level of coverage to be increased to level 5 from level 3 effective November 9, 2022, and that the increase to the cost of the family plan for the remainder of 2022 of \$58/employee be paid for by the employee.
3. That Council authorizes the employee level of coverage to be increased to level 5 from level 3 effective January 1, 2023.
4. Other (Council)

Background: At the August council meeting, a report was brought to council to consider increasing the level of benefit coverage for the RM employees to level 5 from level 3. With this increase there would be an increase to the family plan cost for those employees who choose family coverage (the RM pays for the employees benefits, and any elected family plan coverage is paid for by the employee).

Council instructed administration to talk with the employees and see if they would be agreeable to an increase in coverage level and cost of the family plan (if applicable).

Joan & Fay discussed with the employees, and everyone agreed to the increase in the level of coverage, even if it meant an increase to the family plan cost.

SARM allows an increase in coverage level at any time.

Discussion: We received the 2023 rates from SARM for benefits, and have included the financial implications in the report below.

One employee has inquired about getting the level of coverage increased before the end of the calendar year in order to get dental work done & covered within the year.

If coverage is increased effective Nov 9, the outside seasonal employees could have the increased cost of the family plan for the remainder of 2022 deducted off their last paycheck. Council could also decide to cover that cost for the remainder of the year.

Financial Implications:

If council agrees to increase the level of coverage before January 1 (effective Nov 9), the cost to the RM will be **\$875**.

For 2023, when the report was brought forward in August, it was projected the increase in the annual cost, if level of coverage increased to level 5 from level 3, would be \$6,144 based on the 2022 rates.

The rate renewal package was emailed out Nov 1 from SARM. Based on the actual 2023 rates, the increase in cost from 2022 will be as follows:

- **Level 3 coverage (no change from existing) = \$16,780.75** – increase of \$1,336.36 from 2022
- **Level 5 coverage (increased from level 3) = \$23,484.94** - \$6,704.19 more than level 3 coverage

Attachments: SARM benefit comparison chart & premiums 2023

Conclusion: It is council's decision whether to increase the level of coverage of benefits for employees, and at which time it is to come into effect.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jag Aewant". The signature is fluid and cursive, with the first name "Jag" and last name "Aewant" clearly distinguishable.

Extended Health Care Coverage - 2023

Benefit	Level 1	Level 2	Level 3	Level 5
Drug Coinsurance:	80%	100%	100%	100%
All Other Healthcare Coinsurance:	100%	100%	100%	100%
Vision Coinsurance:	Not included	Not included	100%	100%
Drug Deductible:	\$4.50 per prescription	\$4.50 per prescription	\$4.50 per prescription	None
Drug Maximum:	Unlimited	Unlimited	Unlimited	Unlimited
Fertility Drugs:	Lifetime Maximum of one 6 cycle supply per person	Lifetime Maximum of one 6 cycle supply per person	Lifetime Maximum of one 6 cycle supply per person	\$10,000 per lifetime
Smoking Cessation:	3-month supply per person per lifetime	3-month supply per person per lifetime	3-month supply per person per lifetime	\$375 per lifetime
Healthcare Deductible:	None	None	Single - \$50 Family - \$100	None
Hospital:	Semi-private room	Semi-private room	Semi-private room	Semi-private room
Ambulance:	Both ground & air	Both ground & air	Both ground & air	Both ground & air
Private Duty Nursing:	\$10,000 per person per calendar year	\$10,000 per person per calendar year	\$10,000 per person per calendar year	\$10,000 per person per calendar year
Hearing Aids:	\$1,000 every 5 years	\$1,000 every 5 years	\$1,000 every 5 years	\$1,000 every 5 years
Travel Assistance:	\$5,000,000 maximum per person per trip; 60 day maximum per trip	\$5,000,000 maximum per person per trip; 60 day maximum per trip	\$5,000,000 maximum per person per trip; 60 day maximum per trip	\$5,000,000 maximum per person per trip; 60 day maximum per trip
Paramedical:	\$600 per practitioner per year, counselling services \$1500 per year	\$600 per practitioner per year, counselling services \$1500 per year	\$600 per practitioner per year, counselling services \$1500 per year	\$750 per practitioner per year, counselling services \$1500 per year
Covered Practitioners:	Acupuncturist, Audiologist, Osteopath, Dietician, Speech Therapist, Chiropractor, Naturopath, Podiatrist/Chiropodist, Physiotherapist, Psychologist & Massage Therapist	Acupuncturist, Audiologist, Osteopath, Dietician, Speech Therapist, Chiropractor, Naturopath, Podiatrist/Chiropodist, Physiotherapist, Psychologist & Massage Therapist	Acupuncturist, Audiologist, Osteopath, Dietician, Speech Therapist, Chiropractor, Naturopath, Podiatrist/Chiropodist, Physiotherapist, Psychologist & Massage Therapist	Acupuncturist, Audiologist, Osteopath, Dietician, Speech Therapist, Chiropractor, Naturopath, Podiatrist/Chiropodist, Physiotherapist, Psychologist & Massage Therapist
Eye Exams:	Not included	Not included	Combined with vision care	\$125 every 24 months

Glasses, Contacts & Lenses:	Not included	Not included	\$100 every 24 months combined with eye exams for spouses and every 12 months for children	\$300 every 24 months for adults and children
Termination Age:	At age 75 or earlier retirement	At age 75 or earlier retirement	At age 75 or earlier retirement	At age 75 or earlier retirement
Premiums:				
Division /Account 1				
Single:	\$726.26	\$875.45	\$766.58	\$1,148.49
Family:	\$1,612.93	\$1,968.37	\$1,843.38	\$2,578.34
Division/Account 2 (age 65 to 75)				
Single:	\$880.74	\$1,065.71	\$930.64	\$1,365.97
Family:	\$1,958.04	\$2,399.54	\$2,247.84	\$3,077.80

Dental Plan Coverages – 2023

Benefit	Level 1	Level 2	Level 3	Level 5
Basic Coinsurance:	100% coinsurance (fillings, extractions, root canals, cleanings)	100% coinsurance (fillings, extractions, root canals, cleanings)	100% coinsurance (fillings, extractions, root canals, cleanings)	100% coinsurance (fillings, extractions, root canals, cleanings)
Major Coinsurance:	Not Included	50% coinsurance (bridges, crowns and dentures)	50% coinsurance (bridges, crowns and dentures)	50% coinsurance (bridges, crowns and dentures)
Dental Deductible:	None	None	Single - \$50 Family - \$100	None
Basic & Major Maximums:	\$1,000 combined per person per calendar year	\$1,000 combined per person per calendar year	\$1,000 combined per person per calendar year	\$2,500 combined per person per calendar year
Orthodontics Coinsurance:	Not Included	Not Included	50% coinsurance	50% coinsurance
Orthodontics Maximums:	Not Included	Not Included	\$1,500 per person per lifetime (only for eligible dependent children over age 6 and under age 18)	\$2,500 per person per lifetime (only for eligible dependent children over age 6 and under age 18)
Recall Exam:	Once every 6 months	Once every 6 months	Once every 6 months	Once every 6 months
Termination Age:	At age 75 or earlier retirement	At age 75 or earlier retirement	At age 75 or earlier retirement	At age 75 or earlier retirement
Premiums:				
Division /Account 1				
Single:	\$396.40	\$505.01	\$464.81	\$580.99
Family:	\$835.38	\$1,044.54	\$1,006.99	\$1,216.03
Division/Account 2 (age 65 to 75)				
Single:	\$475.78	\$605.81	\$558.31	\$697.41
Family:	\$1,002.58	\$1,253.20	\$1,208.84	\$1,459.21



Rural Municipality of Hoodoo No. 401

Policy # GG-001

Policy Title: Council Remuneration

Policy Objective:

To specify what council members are eligible to be remunerated for and the rates at which they are to be remunerated at.

Authorization:

Resolution: pending

Definitions

- **Approved travel** - From the shorter distance of:
 - o (a) The mileage of the councillor's permanent residence within the RM of Hoodoo to the location of the meeting, or
 - o (b) The mileage of distance travelled on that particular day to the location of the meeting
- If the councillor does not have a permanent residence located in the RM of Hoodoo, clause (a) is to be replaced with:
 - o The mileage of the councillor's property owned within the RM of Hoodoo to the location of the meeting. In the case of the councillor having multiple properties in the RM of Hoodoo, they must declare which property is the one that they will use to calculate mileage from
- **Full day** – any meeting lasting more than 4 hours
- **Half day** – any meeting lasting 4 hours or less
- **Miscellaneous RM Meeting** – any meeting that a member of council attends that is not a committee meeting, duly-convened council meeting, or part of their regular supervision responsibilities – POWL, hamlet meetings, planning & development meetings, etc.
- **Lake Councillor** – any councillor representing divisions 5 or 6
- **Rural Councillor** – a councillor representing divisions 1, 2, 3 or 4
- **Reeve** – as elected
- **Deputy Reeve** – as appointed by council annually

Policy:

That council remuneration be as follows:

	Rate	Mileage	Meals/other
Council meetings	\$300/full day \$150/half day	\$0.61/km for approved travel	Paid by the RM*
Committee meetings	\$300/full day \$150/half day	\$0.61/km for approved travel	Paid by the RM*
Miscellaneous RM meetings	\$300/full day \$150/half day	\$0.61/km for approved travel	Up to \$25/meal/meeting (with receipts)*
Reeve	\$1,000/month	200 km/month @ \$0.61/km (flat rate)	Cellphone - \$10/month
Deputy Reeve	Rural or Lake Councillor rate (whichever applies) + \$100/month	Rural or Lake councillor mileage remuneration, whichever is applicable	Cellphone - \$10/month
Rural Councillor	\$500/month	175 km/month @ \$0.61/km (flat rate)	Cellphone - \$10/month
Lake Councillor	\$600/month	200 km/month @ \$0.61/km (flat rate)	Cellphone - \$10/month
Convention, conference, etc.	\$300/full day \$150/half day	\$0.61/km for approved travel	Up to: \$20 Breakfast \$25 Lunch \$40 Dinner (with receipts)*

* No alcohol purchases are to be paid for or reimbursed by the RM

This policy is to be reviewed annually, with proper public notice given as legislated by *The Municipalities Act*, Subsection 128(1)

Procedure

Procedure for payment of council remuneration:

- Council members fill out their councillor expense template (Appendix A)
- Administration prepares the remuneration based on the information provided, clarifying with the individual councillor if needed
 - o If a dispute ever arises where administration and the respective councillor disagree on whether an amount is eligible for remuneration, administration is to leave the amount in question off of the remuneration cheque and bring a report forward to the next scheduled council meeting.
- Remuneration cheque is approved at the next regular council meeting
- Council members may submit remuneration at the end of any quarter of a calendar year
- The councillor expense template is only presented if requested by council
- Appropriate deductions are to be taken off when the cheque is prepared – income tax & CPP where applicable

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: October 25, 2022
From: Joan Corneil, CAO
Title: Board of Revision and Training

Options:

1. Receive and file
2. That administration is directed to advertise for persons willing to be trained as a member of the Board of Revision for the RM of Hoodoo #401 and report back to Council on the results.
3. That administration is directed to consult with other municipalities in the area with the intent of forming a District Board of Revision.
4. Other (Council)

Background: Council at its October 12, 2022, Council meeting directed administration to look into the costs related to having persons trained and certified as a Board of Revision (BOR).

The attached information describes the process and criteria for Board members

Discussion: The costs are not prohibitive- \$100/person for the training. This is a 20 hour course online. There must be enough people trained to form a Board (minimum of 3) plus a secretary. Page 6 of the Guide outlines Council responsibilities and BOR Competencies.

Council may also wish to explore the creation of a District Board.

Financial Implications: Minimum \$400 for training- on-going costs for Secretary and BOR expenses

Attachments:

1. Board of Revision Certification Guide
2. Board of Revision Training Guide

Conclusion: Should the RM of Hoodoo wish to have their own or a District Board of Revision, the Board members will need to be trained and Certified.

Respectfully submitted,

Joan Corneil, CAO

Board of Revision Certification Guide

A Guide for Municipalities and Boards of Revision

April 2022

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Introduction

The Government of Saskatchewan is committed to working with the municipal sector and related agencies to better serve the people of the province. This includes working to improve the property assessment appeal system through the training and certification of boards of revision.

These improvements will help provide consistency and stability to Saskatchewan taxpayers who are appealing their property's assessment.

This guide is intended to provide information on the board of revision certification and training requirements. It will help boards of revision and municipalities to explain the roles, responsibilities, and necessary qualifications for a board of revision as the first level of the property assessment appeal process in Saskatchewan. As well, this guide clarifies the duties and responsibilities of the registrar in the certification process.

Objectives

The Ministry of Government Relations and the Board of Revision Steering Committee, formed from municipal and government representatives to lead the improvements of the assessment appeal system, have set specific objectives for the certification process:

- Regulatory changes to institute mandatory training and certification requirements for all board of revision members in Saskatchewan to ensure proficiency at the first level of assessment appeal.
- An online training program be developed and made available to assist with the mandatory requirements.
- Training be made affordable and accessible to new and existing board of revision members and secretaries, and applicable to members of other administrative tribunals.
- That all boards of revision are certified in time for hearing appeals beginning with the 2023 taxation year.
- The certification process be simple and straightforward.
- The initial certification and training requirements will be monitored every year (starting from 2023) for the first five years (including 2027) with modifications made as required.

The ministry will ensure that modifications to this process lead to consistency and fairness of the appeal process across all municipalities.

The Appointment and Certification Process

Regulatory changes¹ have instituted certification and appointment requirements for all board of revision members in Saskatchewan. These changes will ensure proficiency at the first level of appeal.

For each of the following stakeholders, it is important to identify roles and responsibilities at the first level of assessment appeal.

Board of Revision

It is the role of the board of revision to act as an administrative tribunal under the relevant municipal Acts² to make decisions about property assessment appeals. Changes to the regulations under these Acts require application for certification to be received by the Office of the Registrar (registrar). Boards of revision are responsible for applying for certification, not the municipality. A council shall ensure that its appointed board of revision is certified by the registrar before any property assessment appeal is heard by that board beginning with the 2023 taxation year.

A board of revision shall apply to the registrar for certification when the following have occurred:

- Every member and secretary of the board of revision has completed the required training;
- The board has submitted the required online application form;
- Within 30 days after being appointed by a council and not later than the day on which the assessment roll is prepared; and
- If the certification of the board of revision expires, before scheduling an assessment appeal hearing.

The mandatory training program:

- Is available online through Johnson Shoyama Graduate School (JSGS) of Public Policy. To register, visit the JSGS [Board of Revision \(BoR\) Training Program](#) page. A \$100 fee per participant is charged by JSGS to take the training program and/or challenge the exam.
- Consists of approximately 20 hours of learning content on administrative tribunals as well as Saskatchewan's property assessment system.

The application process for board of revision certification opens June 1, 2022. All applications for certification should be submitted **as soon as possible** before the assessment roll is prepared to make sure outstanding issues, if any, are resolved. For the 2023 taxation year, every board of revision must be certified by the registrar to hear property assessment appeals.

¹ [The Municipalities \(Boards of Revision\) Amendment Regulations, 2021](#); [The Cities \(Boards of Revision\) Amendment Regulations, 2021](#); and [The Northern Municipalities \(Boards of Revision\) Amendment Regulations, 2021](#).

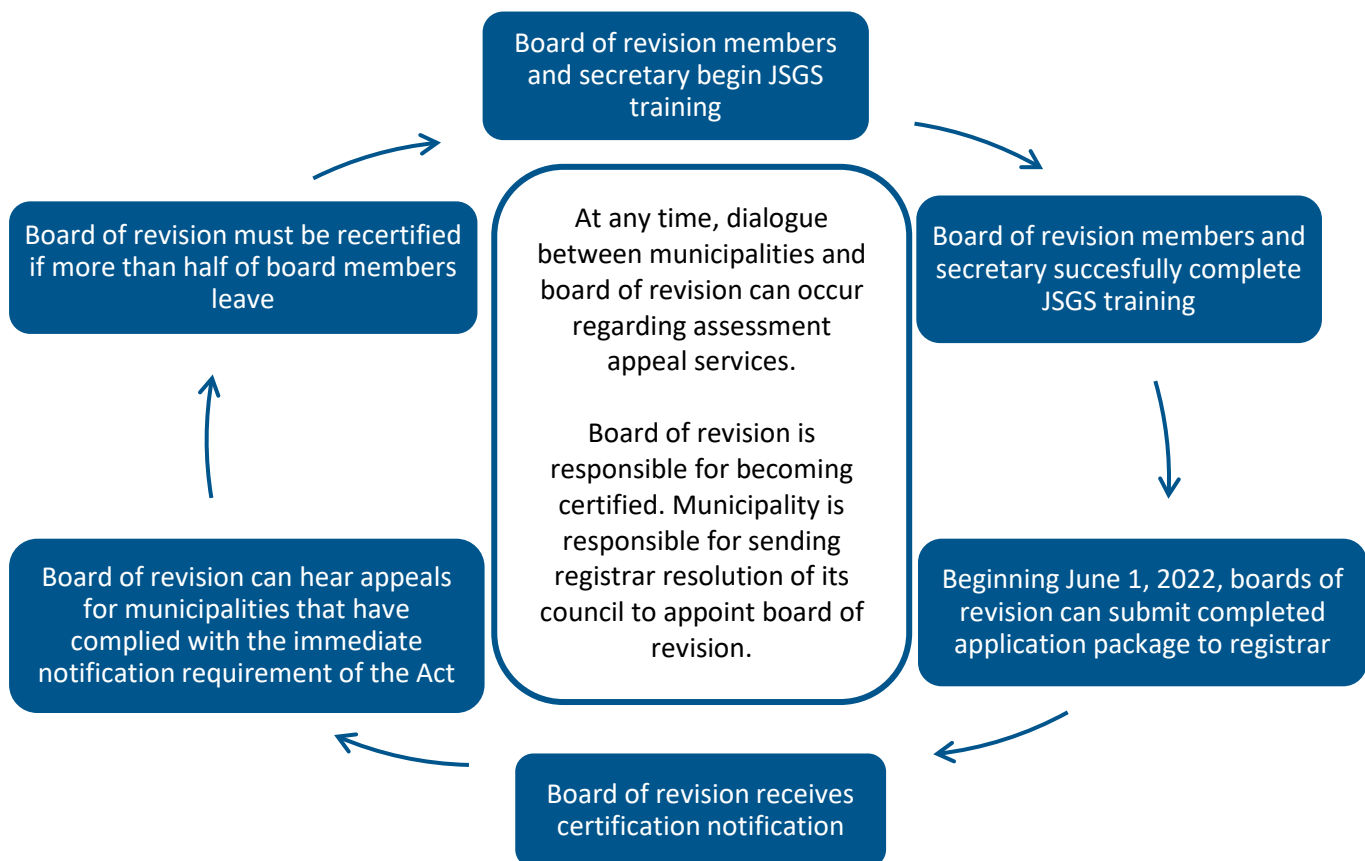
² [The Municipalities Act](#); [The Cities Act](#); [The Northern Municipalities Act, 2010](#).

A board of revision requesting certification should apply online via saskatchewan.ca. The online application form will include the following:

1. Individual board member's and secretary's names and relevant education and experience;
2. Confirmation that all members and secretaries of the board have completed the mandatory training or have successfully challenged the exam; and
3. Confirmation that all members and secretaries have taken an Oath of Office.

Questions regarding the application form can be sent to: assessment.registrar@gov.sk.ca.

Board of Revision Responsibility Cycle:



Board of revision can begin application process at any time after training is complete.

Important that if council passes a resolution and the board of revision is not yet certified, the board of revision **MUST** submit its application for certification within 30 days of council resolution and not later than the day on which the assessment roll is prepared.

- Initial certification will be valid until the next revaluation year if at least one-half of the board members remain the same.
- The board of revision must notify the registrar via email within 30 days of any member or secretary changes (i.e., resignations or additions to the board).
- In compliance with regulations and policies, additions to the board will only be accepted if the new member or secretary has successfully completed the mandatory training and has taken an Oath of Office.
- If more than half of the board composition changes before the revaluation year, the board of revision will be required to resubmit an application for certification.
- Failure to comply with these requirements will result in certification being nullified at the discretion of the registrar.

Municipalities

It is the role of the municipality to:

- Comply with legislation and appoint a certified board of revision and secretary before the assessment roll is prepared each year; and
- Notify the registrar with resolution of council of the appointed board of revision.

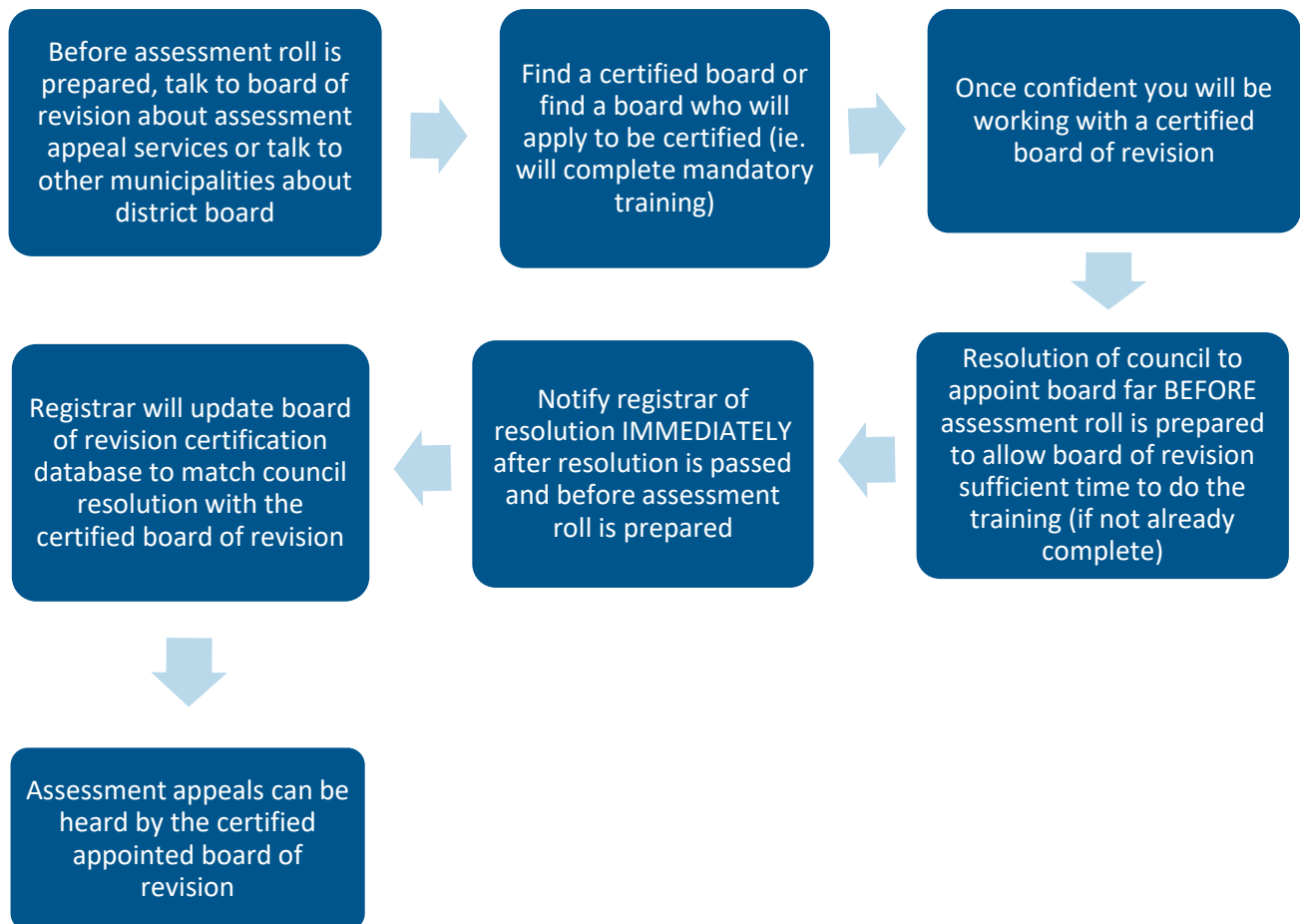
While regulations are clear that municipalities must appoint a certified board to hear assessment appeals beginning with the 2023 taxation year, it is strongly advised that when appointing a board of revision, municipalities consider whether the board of revision meets the following competencies:

- Willingness for self-education and successful completion of the [JSGS training program](#);
- Experience in gathering and assessing property tax information;
- Ability to analyze and weigh evidence and determine findings based on facts;
- Knowledge of or background in municipal governance/government;
- Strong interpersonal skills, ability to impartially consider arguments;
- Ability to work independently and as part of a team; and
- A combination of related education and experience or a degree/professional training in administrative law, adjudication or mediation, real property appraisal, property tax administration, municipal administration or a certificate, diploma, or degree from a recognized post-secondary educational institution in a field of study that is relevant to some or all of the matters within the board's jurisdiction.

A resolution passed by council to appoint a board of revision must be submitted to the registrar immediately after the meeting in which it was passed and **not later than the date on which the assessment roll is prepared**.³ The registrar can be reached via email at: assessment.registrar@gov.sk.ca.

³ 44.3 MA Regulations; 17.3 CA Regulations; 32.3 NMA Regulations.

Municipality Responsibility Cycle:



During the taxation year, a municipality will:

- Interact with the board secretary as appeals are received.
- Ensure board's certification remains valid (new members must successfully complete training).
- Cover board costs as appeals are received/considered, as is currently the case.
- Report annually to the registrar on key quantitative measurements as requested by the Registrar (number of appeals, number of hearings, outcomes of appeals, etc.).

Assessment Appeals Registrar

It is the role of the registrar to:

- Administer board certification and reporting;
- Oversee board training;
- Support the system oversight;
- Increase public understanding of the property assessment appeal process;
- Review training and certification policies and procedures; and
- Develop, maintain, collect, and report to the oversight committee on board of revision and system performance and other metrics.

The registrar maintains contact and networks within the tribunal and property assessment fields to determine if changes are needed to the training program, regulations, policies, and procedures.

The registrar shall certify a board of revision to hear property assessment appeals if:

- A completed application form is received from the board of revision;
- Each member and secretary of the board of revision has successfully completed the mandatory training (JSGS program); and
- Boards confirm that members and secretaries have taken an Oath of Office.

The registrar should be in contact with the applicant within approximately 10 business days from receiving the email application to advise the applicant if:

- The application is not complete and what is needed to complete it; and/or
- Any other aspect of the certification requirements that require additional information or clarification.

Registrar Confirmation

The registrar will inform the boards of certification via email with:

- A copy of the confirmation; or
- A copy of written reason denying certification.

Once the application is considered complete by the registrar the assessment for certification will begin:



Legislative Authority

Legislations and Regulations

The Government of Saskatchewan establishes the legislative and regulatory framework under which the Ministry of Government Relations, municipalities and the registrar operate. The applicable legislation is:

- *The Municipalities Act*
- *The Municipalities Regulations*
- *The Cities Act*
- *The Cities Regulations*
- *The Northern Municipalities Act, 2010*
- *The Northern Municipalities Regulations*

Available online at: <https://publications.saskatchewan.ca>

This guide is not intended to replace the **acts and regulations**. Instead, the guide helps the registrar and members of the board of revision to understand their roles and the new certification process.

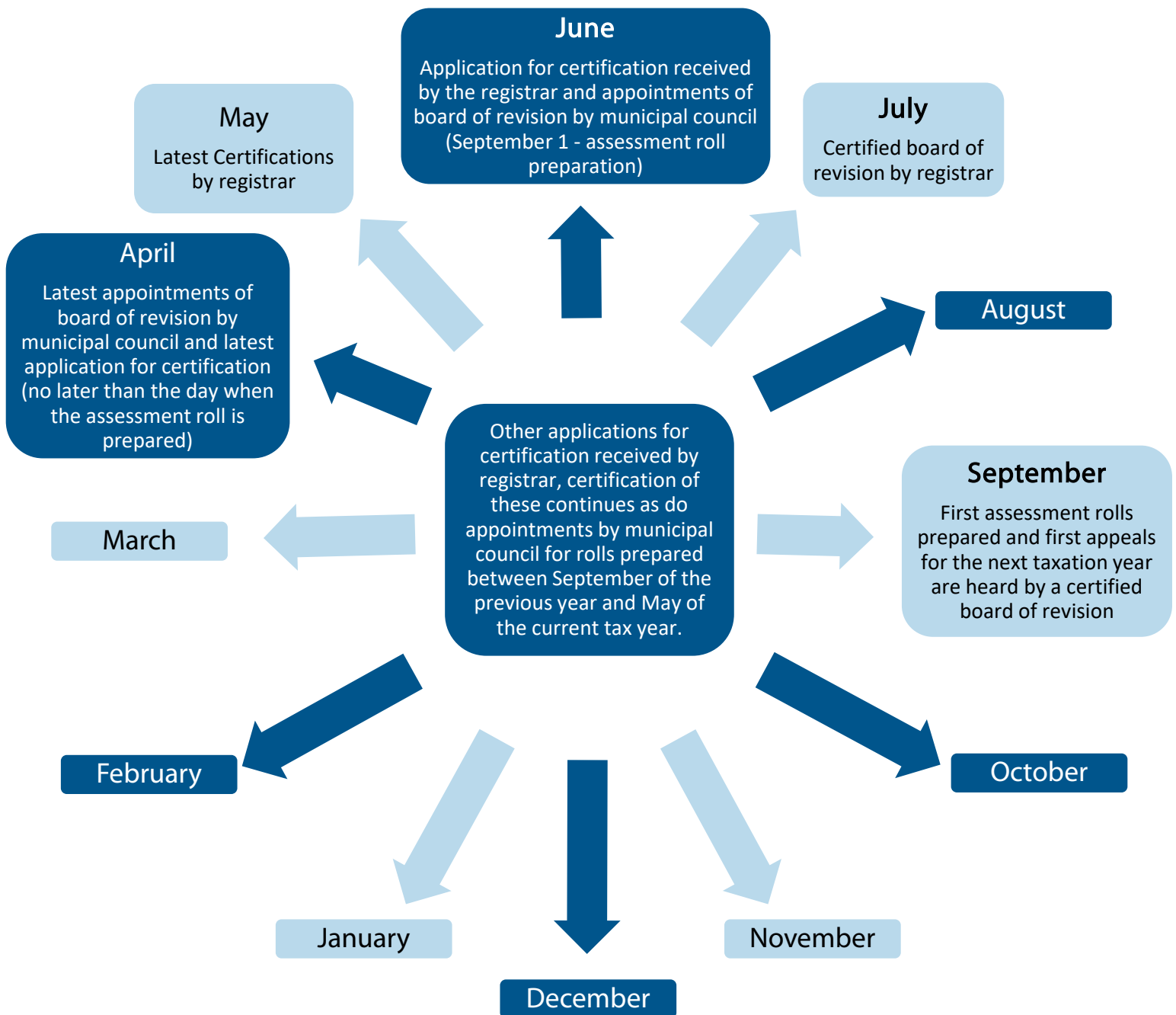
Appendix A: Contact Information

Ministry of Government Relations
Office of the Registrar
Policy and Program Services
1540-1855 Victoria Avenue
REGINA SK S4P 3T2

Email: assessment.registrar@gov.sk.ca

Appendix B: Board of Revision Certification Cycle

Applications for certification from a board of revision should be received by the registrar as soon as possible and within 30 days after this board being appointed by a council and not later than the day on which the assessment roll is prepared.



Board of Revision (BoR) Training Program

Program Overview

The Board of Revision (BoR) Training Program has been designed for current or future members, chairs and secretaries of boards of revision in Saskatchewan. This program focuses on:



(<https://www.saskatchewan.ca/>)

- Principles of Administrative Justice
- Property Assessment Concepts in Saskatchewan
- Effective Hearings/Administrative Tribunal Proceedings
- Rules of Evidence for Administrative Tribunals
- Post Administrative Tribunal Hearing Deliberation and Decision Writing
- Plain Language in Administrative Tribunal Proceedings and Decisions
- Interpreting Legislation/Application of Legal Tests
- Compiling a Proper Record of Hearing
- Administrative Tribunal Case Management
- The Role of the Chairperson
- The Role of the Secretary

Note: This is an introductory course. You will not be an expert after this course and if you need further information you should consult additional resources and seek legal advice if needed.

Program Delivery and Key Information

This program is completely online. Once activated, participants have 10 weeks to complete the Modules and the corresponding quizzes. The program should take participants less than 20 hours to complete, however that will vary based on your own approach to learning/reading and preparing for quizzes.

Participants must get 70% on each of the quizzes to pass the program.

Participants will have two opportunities to earn 70% or above on the quizzes. If they are unsuccessful after two attempts, they must re-register and re-take the program.

Participants who already have relevant experience and training can opt to choose the "Direct to Examination" option. These participants have one opportunity to earn 70% or above on the quizzes. If they are unsuccessful, they will be given access to the program content and will have one more

opportunity to pass the exam. If they are unsuccessful on the second attempt, they must re-register and re-take the program.

The Johnson Shoyama Graduate School will share aggregate information with the Ministry of Government Relations, which includes your name and whether you have completed the program. Specific details about grades or attempts will not be shared.

A certificate of completion will be issued electronically upon successfully completing the program. This will be emailed to you a few days after you complete the program.

Program Developers

Content for the Board of Revision (BoR) Training Program was developed by:

Keith Comstock

Former Assistant Deputy Minister of Government Relations, Government of Saskatchewan; JSGS Executive-i

Read complete bio. ([../about-us/faculty/keith-comstock.php](#))

Jamie Mayoh-Bauche

Instructional Designer

Registration

BOR Fundamentals:

Challenge the Exam:

Training Program and Exam

Direct to Examination

\$100 +GST

\$100 +GST

\$100 No GST

\$100 No GST

Please note:

- If you have a promo/discount code, you will be asked to apply it during the registration process.
- If you are GST exempt, you will need to provide your exemption number during the registration process.
- There are no refunds for cancellations, and we are unable to transfer registrations to another participant. However, if you start the program and need to temporarily pause the programming for any reason, we can allow for a defer in the timing to complete.

Upon submission of your registration, you will receive an email receipt. Within 3 business days you will be sent a detailed email with instructions on how to access the program, which is run through Canvas (Learning Management System). You will have to create your own password.

REGISTER ONLINE ([HTTPS://SECURE.TOUCHNET.NET/C22138_USTORES/WEB/STORE_MAIN.JSP?STOREID=74&SINGLESTORE=TRUE](https://secure.touchnet.net/C22138_USTORES/WEB/STORE_MAIN.JSP?STOREID=74&SINGLESTORE=TRUE))

Contact Us

For more information on the Board of Revision Training Program, please contact:

JAMIE MAYOR-BAUCHE, JSJS INSTRUCTIONAL DESIGNER ([../ABOUT-US/STAFF/JAMIE-MAYOR-BAUCHE.PHP](mailto:..ABOUT-US/STAFF/JAMIE-MAYOR-BAUCHE.PHP))

For more information on registering, please contact:

JANICE YULE, ADMINISTRATIVE ASSISTANT ([../ABOUT-US/STAFF/JANICE-YULE.PHP](mailto:..ABOUT-US/STAFF/JANICE-YULE.PHP))

From: [Gary Jakeman](#)
To: [RM Hoodoo Joan](#); d.kolla@sasktel.net; [Don Gabel](#)
Cc: zimmerbart@yahoo.ca
Subject: Letter of Request October 31st DEEP WOODS CAMPGROUND
Date: October 31, 2022 8:02:40 AM
Attachments: [image001.png](#)
[Letter of Request RM Hoo Doo October 31.pdf](#)

Hello Everyone,

Please see attached our letter to your council as discuss. We look forward to your reply.

Thank you, Bart Zimmer & Gary Jakeman,

Deep Woods RV campground

306.220.4993/306.221.1237

<http://www.wakawdeepwoodsrvcampground.ca/>



Re- Invoice Northbound & RM -of Hoo Doo

Hello council members.

Recently we met with Don Gable and Derek Kolla'', and your administrator to discuss an invoice regarding the Deep Woods Campground. We very much appreciate the time of Derek, Don, and Joan,

This meeting was to discuss the RM administration fees charged to us. Our opinion is the invoice was unfair and should not be our responsibility. However, we now take the position this invoice be shared 50/50 between us.

This project has indeed been a long bumpy road with many hours spent to both parties, with frustration, and expenses to the developer. We also recognize that this was very difficult undertaking on the municipality's resources.

Please consider the benefits of having the added community of Deep Wood Campground to the Municipality of Hoo Doo!

-Largely the economic value. We ask that council largely recognize the benefit from the community! With 133 families plus friends and acknowledgement from visitor's that will support the local area, gas, groceries, boat repairs& sales, just overall shopping support in general! This is in part the largest point to consider!! Not to mention the future economic benefits! Including people to purchase homes and relocate to the Hoo-doo area.

-Income/Tax Revenue, permits. \$50,000 plus currently to the Municipality that will last forever. Your municipality will collect revenue from the Deep woods Campground with out providing any services other than grading the main road to provide fire service for ever in time!

-We acknowledge the fact the municipality granted approval of the bare land condo project; however, this came to a great expense to us the developer! We do consider the 5 % municipality fee charged and approval, it was agreed we would take the path of less resistance and not go to legalities of a court, however, to date the municipality has profited on the plus side of \$300,000.00. It was never proven if this development was legal or not, our lawyers still maintain it was. Something to consider! We believed the Municipality and developer would come to a fair compromise! Without legalities. as done, but at huge cost to the developer. And huge financial gain to the RM of Hoo-Doo

In summary and principle, we feel its justified that the administration costs be shared between us. The campground development offers a complement to the municipality with overall economic benefits for ever in time.

We are not seeking praise however we would like to feel appreciated!



RURAL MUNICIPALITY OF HOODOO NO. 401

BYLAW NO. 12, 2018

A BYLAW TO ESTABLISH FEES FOR DEVELOPMENT SERVICES

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

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

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

Reeve

Administrator

BYLAW NO. 12, 2018

Schedule A

1. Development Fees for Permitted Use Applications:
 - a) Residential/Agricultural \$100.00
 - b) Commercial \$100.00
 - c) Temporary Development \$50.00
2. Discretionary Use Fees:
 - a) Application Fee \$400.00
 - b) In addition to the above noted fees, the applicant shall be solely responsible for all the costs associated with:
 - i. satisfying Council's public notification policy;
 - ii. special meetings required as a result of the application
 - iii. engagement of the necessary planning, engineering, legal or other professional expertise necessary to review an application and/or implement Council's decision; and
 - iv. registration of an interest on the title of the property proposed for development as prescribed by the Information Services Corporation (Land Titles).
3. An applicant proposing an amendment to the Zoning Bylaw shall be subject to the following fees:
 - a) Text Amendment \$500.00
 - b) Zoning Map Amendment \$500.00
 - c) In addition to the above noted fees, the applicant shall be solely responsible for all the costs associated with:
 - i. satisfying Council's public notification policy;
 - ii. special meetings required as a result of the application
 - iii. engagement of the necessary planning, engineering, legal or other professional expertise necessary to review an application and/or implement Council's decision; and
 - iv. registration of an interest on the title of the property proposed for development as prescribed by the Information Services Corporation (Land Titles).
4. The following additional fees shall apply:
 - a) Application for a Minor Variance \$100.00
 - b) Development Appeals Application \$50.00

- c) Miscellaneous ISC Fees \$15.00
(i.e. land title for property)
- d) Paper copies of OCP and Zoning Bylaws \$25.00 each

5. All fees include applicable taxes.

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: October 31, 2022
From: Joan Corneil, CAO
Title: Bylaw 05 of 2022 A Bylaw to close a lane

Options:

1. Receive and file
2. That Bylaw 05 of 2022 be laid on the table under order of business “Bylaws” for first reading and that administration is directed to publish a notice for a public hearing on June 14, 2022 at 9 AM.
3. That this report be sent back to administration for further review and report.
4. Other (Council)

Background: In the Spring of 2022 a request came forward for the purchase of undeveloped lane in West Oszy. In review, it was determined that there were several properties that have personal items and/or buildings that are encroaching into the lane. One of the properties was also encroaching on roadway and Bylaw 4 of 2022 was passed to allow for a strip of land on the undeveloped roadway to be closed and sold to the adjoining property owner.

Administration also prepared Bylaw 05 of 2022 to allow for the closure and sale of the undeveloped lane. Bylaw 5 was not brought forward due to information received that stated that all portions of the lane needed the consent of the adjacent property owner to purchase, or none could be sold. Administration then sent notification to all property owners regarding consent to purchase. There was not unanimous consent resulting in Bylaw 05 not being brought forward.

Administration attempted to find a solution for one property that a portion of the main dwelling unit was sitting on the lane. A call into Community Planning to discuss a solution resulted in contrary information that stated portions of the lane could be sold and any parts of the lane where the property owner did not wish to purchase could be incorporated into Municipal Reserve.

The information was brought to Council and Administration was directed to contact the residents with the revised information. A letter was sent to all parties concerned with an invitation to appear at the November 04, 2022 Council meeting prior to first reading.

Discussion: Does Council wish to close the lane? If not, an order will need to be directed to move a dwelling off the lane and orders to others encroaching on the lane or setbacks.

Financial Implications: Sale of portions of lane.

Attachments:

1. Draft Bylaw 05, 2022
2. Letter to residents

Conclusion:

Respectfully submitted,

Joan Corneil, CAO

LANE CLOSING AND SELLING

RURAL MUNICIPALITY OF HOODOO NO. 401

BYLAW NO. 5, 2020

A BYLAW TO PROVIDE FOR THE CLOSING AND SELLING OF AN UNDEVELOPED MUNICIPAL LANE

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

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

Lane St L3 Plan 67PA11746. See highlighted section of road to be closed on attached Plan Exhibit “A”

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

Any portions of lane not purchased to be incorporated into the Municipal Reserve.

(seal)

Reeve

Administrator

Read a third time and adopted
this ____ day of _____

Administrator

Sketch Plan Showing Survey for
Proposed Road Closure
Road Allowance Adjacent to N.W. 1/4 Section 26 - Twp. 42 - Rge. 26 - W2Mer. & Lane S7/L3, Plan 67PA11746
R.M. of Hoodoo No. 401
Scale - 1 : 1000

POPULAR DRIVE

WAKAW LAKE

LANE S7/L3

MR1
Plan 10199549

R5
MUNICIPAL RESERVE

R7
Plan 73PA11320

Lane - S7/L3
Plan 67PA11746
1410 m²
(0.35 acs.)

ROAD ALLOWANCE

Portion to be closed are described as follows:
Firstly: All of the Lane as shown on Plan 67PA11746.
Secondly: The portion of the road allowance that is adjacent to the N.W. 1/4 Section 26, starting at the northwest corner of Lot 1, Block 4, Plan 67PA11746 to a distance of 0.914m westerly perpendicular to the road allowance boundary, thence southerly 49.37m parallel to the road allowance boundary, thence southerly perpendicular to road allowance boundary 0.914m thence northerly along the road allowance boundary to the point of commencement.

GeoVerra
GeoVerra Inc.
Tel: 1-800-465-8233
www.geoverra.com
a mettelwinc inc.

Proposed Road Closure
Client File No.: AFE No.:
REV: 01/2020
Date: May 28, 2020
Job No.: 2201659
File: 22-01659-001-SK_R0
Inland, ON - SV - 588

EXHIBIT "B"

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

This agreement made this _____ day of _____, _____.

Between:

The Rural Municipality of Hoodoo No.401
(“the Municipality”)

And

(“the Purchaser”)

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

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

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

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

Now therefore the parties agree as follows:

1. The Municipality agrees to sell and the Purchaser agrees to buy the road or street.
2. The Purchaser shall pay the Municipality the sum of Seven Dollars and Sixty-Six Cents (\$7.66) per square foot plus survey and Highway costs of Seven Hundred and Thirty-two Dollars and Forty Three cents \$732.43 (plus GST) for the portion of laneway adjacent to the property.
GST number, _____. The Purchaser, if a GST registrant, remits the GST payable on any land sale to Revenue Canada, and it should not be submitted with the payment. (The supplier of the land is not required to collect the GST if the supply is made to a person registered for GST purposes).
3. The sale shall be subject to the laws of Saskatchewan and any applicable municipal bylaws or regulations.
4. The Purchaser agrees to accept the road allowance in its present condition. The Purchaser agrees to save harmless and keep indemnified the Municipality and the Crown in right of Saskatchewan or either of them from and against any future expenses, damages, claims, demands or judgments concerning this road allowance.
5. The Purchaser covenants and agrees with the Municipality to:

- Dated at _____, in the Province of Saskatchewan, this _____
day of _____, 20____.

(SEAL)

Administrator

(SEAL)

Administrator

October 26, 2022

Dear:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

The lane **can be closed** and portions sold to adjoining property owners. Those portions of laneway that adjoining owners do not wish to purchase will be moved to Municipal Reserve.

Council will be considering the closing and selling to willing buyers at the November 04, 2022 Council meeting. This is your invitation to make presentation to Council on this issue either in person or written. This will be first reading of the Bylaw to close and sell. There will still need to a Public Hearing and, should Council be willing, second and third readings.

Should you want clarification or further information, please do not hesitate to call me at 306 256 3281 or email me at rm401admin@rmofhoodoo.ca .

Yours truly,

Joan Corneil, CAO

October 26, 2022

Janice Goebel
1339 Beechmont Crescent
Saskatoon, SK S7V 1E2

Dear Janice:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

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Yours truly,

Joan Corneil, CAO

October 26, 2022

Catherine & Garry Mazurkewich
Box 219
Cudworth, SK S0K 1B0

Dear Catherine & Garry:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

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Should you want clarification or further information, please do not hesitate to call me at 306 256 3281 or email me at rm401admin@rmofhoodoo.ca.

Yours truly,

Joan Corneil, CAO

October 26, 2022

Ray Mouly
41 Laurentian Drive
Saskatoon, SK S7H 4M1

Dear Ray:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

The lane **can be closed** and portions sold to adjoining property owners. Those portions of laneway that adjoining owners do not wish to purchase will be moved to Municipal Reserve.

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Should you want clarification or further information, please do not hesitate to call me at 306 256 3281 or email me at rm401admin@rmofhoodoo.ca.

Yours truly,

Joan Corneil, CAO

October 26, 2022

Larry Kowbel
205 Fitzgerald Street
Saskatoon, SK S7N 2A8

Dear Larry:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

The lane **can be closed** and portions sold to adjoining property owners. Those portions of laneway that adjoining owners do not wish to purchase will be moved to Municipal Reserve.

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Should you want clarification or further information, please do not hesitate to call me at 306 256 3281 or email me at rm401admin@rmofhoodoo.ca.

Yours truly,

Joan Corneil, CAO

October 26, 2022

Marcel & Lisa Hubert
Box 217
Wakaw, SK S0K 4P0

Dear Marcel & Lisa:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

The lane **can be closed** and portions sold to adjoining property owners. Those portions of laneway that adjoining owners do not wish to purchase will be moved to Municipal Reserve.

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Should you want clarification or further information, please do not hesitate to call me at 306 256 3281 or email me at rm401admin@rmofhoodoo.ca .

Yours truly,

Joan Corneil, CAO

October 26, 2022

Timothy & Shelley Braid
427 Patrick Rise
Saskatoon, SK S7W 0G3

Dear Timothy & Shelley:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

The lane **can be closed** and portions sold to adjoining property owners. Those portions of laneway that adjoining owners do not wish to purchase will be moved to Municipal Reserve.

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Should you want clarification or further information, please do not hesitate to call me at 306 256 3281 or email me at rm401admin@rmofhoodoo.ca .

Yours truly,

Joan Corneil, CAO

October 26, 2022

William & Marlene McIntosh
103 Grant Street
Saskatoon, SK S7N 2A2

Dear William & Marlene:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

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Should you want clarification or further information, please do not hesitate to call me at 306 256 3281 or email me at rm401admin@rmofhoodoo.ca.

Yours truly,

Joan Corneil, CAO

October 26, 2022

David Horne & Megan Belon-Horne
2050-424 Spandia Crescent East
Saskatoon, SK S7K 7Y8

Dear David & Megan:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

The lane **can be closed** and portions sold to adjoining property owners. Those portions of laneway that adjoining owners do not wish to purchase will be moved to Municipal Reserve.

Council will be considering the closing and selling to willing buyers at the November 04, 2022 Council meeting. This is your invitation to make presentation to Council on this issue either in person or written. This will be first reading of the Bylaw to close and sell. There will still need to a Public Hearing and, should Council be willing, second and third readings.

Should you want clarification or further information, please do not hesitate to call me at 306 256 3281 or email me at rm401admin@rmofhoodoo.ca.

Yours truly,

Joan Corneil, CAO

October 26, 2022

Warren & Ruanne Diederichs
Box 516
Wakaw, SK S0K 4P0

Dear Warren & Ruanne:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

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Yours truly,

Joan Corneil, CAO

October 26, 2022

Trudi Riach
Box 418
Nokomis, SK S0G 3R0

Dear Trudi:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

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Yours truly,

Joan Corneil, CAO

October 26, 2022

Kristin Diederichs
383 Underhill Bend
Saskatoon, SK S7V 0N1

Dear Kristin:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

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Should you want clarification or further information, please do not hesitate to call me at 306 256 3281 or email me at rm401admin@rmofhoodoo.ca.

Yours truly,

Joan Corneil, CAO

October 26, 2022

Dallas & Anna Marie Baumann
Box 464
Cudworth, SK S0K 1B0

Dear Dallas & Anna Marie:

RE: Lane closure- West Osze

The lane closure on West Osze is under consideration again due to further information being provided to Council.

Background: In June of 2022, you would have received a letter from myself indicating that the lane adjacent to your property would be available to purchase only with consensus from all property owners. I was advised of that incorrectly.

The lane **can be closed** and portions sold to adjoining property owners. Those portions of laneway that adjoining owners do not wish to purchase will be moved to Municipal Reserve.

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Should you want clarification or further information, please do not hesitate to call me at 306 256 3281 or email me at rm401admin@rmofhoodoo.ca .

Yours truly,

Joan Corneil, CAO

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: November 2, 2022

From: Fay Stewart

Title: List of land with arrears – proceeding to tax enforcement

Options:

1. Receive & file
2. That TAXervice be authorized to handle the Tax Enforcement proceedings on behalf of the municipality, and that the list of land with arrears for 2021 presented be sent to TAXervice for tax enforcement.
3. Other (Council)

Background: The list of land with arrears was printed on November 1, 2022. It includes all properties with arrears (balances that originated before Dec 2021 that have not yet been paid)

Discussion: Proceeding with tax enforcement (via Taxervice) begins the process of collecting on these accounts

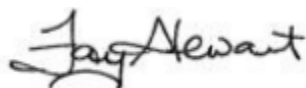
Financial Implications: A total of \$26,622.85 remains outstanding per the report (municipal tax + interest owing)

Attachments:

- List of lands with arrears

Conclusion: Proceeding with tax enforcement will result in the RM starting to collect on the balance receivable.

Respectfully submitted,



Fay Stewart

Rural Municipality Of Hoodoo No. 401

List of Lands with Arrears

Date Printed

11/02/2022 10:10 AM

As of 11/30/2022

Page 1

Roll Number	Legal Description	Title Number	Assessed Value	Total Arrears
00000026 000	NE 07 40 25 W2		351,500	1,276.67
00000028 000	SE 07 40 25 W2		209,000	1,217.41
00000031 000	NW 08 40 25 W2		143,600	684.41
00000033 000	SW 08 40 25 W2		170,900	995.47
00000129 000	PT NE 32 40 25 W2		72,700	604.46
00000337 100	PT SW 08 40 27 W2		448,900	2,435.27
00000608 000	SW 36 41 25 W2		365,900	2,126.42
00001281 000	SE 04 43 26 W2		424,300	2,116.03
00001315 000	SW 12 43 26 W2		460,100	1,987.61
00001347 000	SW 19 43 26 W2		332,000	1,992.47
00001351 000	SW 20 43 26 W2		374,900	2,243.70
00001411 000	SE 34 43 26 W2		271,200	1,636.77
00001414 000	NW 35 43 26 W2		247,600	1,499.33
00001599 000	11 01 72PA15605 W2		168,400	1,624.10
00001909 000	12 03 77PA19094 W2		122,500	1,181.40
00002104 000	04 02 92PA21095 W2		153,100	1,476.53
00003276 000	03 01 102092284 W2		44,300	427.25
00003283 000	01 02 102092284 W2		65,800	634.63
00003317 000	G 102298080 W2		134,200	462.92
			Grand Total:	26,622.85

This report does not include arrears on property where a tax lien has been registered.

Properties Printed: 19



Rural Municipality of Hoodoo No. 401

Bylaw No. 12 of 2022 A bylaw to amend Bylaw 6 of 2016 - A Bylaw of The Rural Municipality of Hoodoo No. 401 known as 'Council Procedures Bylaw'.

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

That Bylaw 6 of 2016 be amended as follows:

Part II – Meetings is amended by adding the following under **Section 8. Meeting through Electronic Means**:

8.3 Notwithstanding 8.1 and 8.2, no members of council shall participate electronically for more than 2 meetings in a calendar year. Any further requests for attendance via the aforementioned means requires council approval which may be via email.

This Bylaw will take effect upon the date of its passing.

Mayor/Reeve

CAO/Administrator

S E A L

Read a First Time the ____ day of _____

Read a Second Time the ____ day of _____

Read a Third Time and Adopted This ____ day of _____

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: October 28, 2022
From: Joan Corneil, CAO
Title: Review Zoning Bylaw Section 6

Options:

1. Receive and file
2. Other

Background: Council member , in discussions re the Conservation District had asked for clarification on the size of accessory building in the CA District. In review, administration noted that the numbering is incorrect- it follows in Section 6 and should read 6.3.1

The following is the regulations:

9.3.1 Floor Area

- a) *For the purpose of this section, a lakefront lot shall include any lot that abuts the bank of the lake, or abuts public, municipal or environmental reserve land that abuts the bank of the lake.*
- b) *Lakefront lots*
 - i) *Single detached dwelling: Minimum – 70 square metres (753 square feet)*
 - ii) *Detached garages: Maximum – 70 square metres (753 square feet)*
 - iii) *All other accessory buildings: Maximum – 20 square metres (215 square feet)*
 - iv) *Exemptions from floor area requirements may be applied at the discretion of Council where the building is located a minimum of 150 meters (500 feet) from the bank of the lake*

Discussion: Should there be changes made to Section 6?

Financial Implications: None

Attachments: None

Conclusion:

Respectfully submitted,

Joan Corneil, CAOJoan Corneil, CAO

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: November 01, 2022
From: Joan Corneil, CAO
Title: 2023 Regular meeting of Council

Options:

1. Receive and file
2. That Council approves the dates for the Regular meetings of Council as prescribed in The Council Procedures Bylaw Section 6
 - a. January 11, 2023
 - b. February 08, 2023
 - c. March 08, 2023
 - d. April 12, 2023
 - e. May 10, 2023
 - f. June 14, 2023
 - g. July 12, 2023
 - h. August 09, 2023
 - i. September 13, 2023
 - j. October 11, 2023
 - k. November 08, 2023
 - l. December 13, 2023

And that administration is directed to post the meeting dates online and advise that Council members may be attending via electronic means.

3. Other (Council)

Background: The Procedures Bylaw Section 6 stipulates that Council meetings shall occur the second Wednesday of each Month. Council can, by separate resolution, make changes.

Discussion: Does Council wish to keep the dates as is? If Council wants to continue with the practise of not holding a meeting in May and September, they may wish to identify it in the Procedures Bylaw. This would require a change to the Bylaw. The alternative would be to eliminate those meetings through a resolution to change.

Attachments:

Conclusion: A change to the Bylaw will require preparation for three readings. A resolution to change a meeting date may be the simplest method.

Respectfully submitted,

Joan Corneil, CAO

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: November 01, 2022
From: Joan Corneil, CAO
Title: 2023 Regular meeting of Council

Options:

1. Receive and file
2. That Council directs Administration to cancel the May and September Regular meetings of Council due to the impact of lack of quorum.
3. That the March meeting date be changed From March 08 to the week of March 20.
4. Other (Council)

Background: The Procedures Bylaw Section 6 stipulates that Council can make changes to the meeting dates.

Discussion: Due to the probable impact of seeding and harvest creating a situation where there is no quorum, Council in the past has eliminated the May and September meeting. Council can still meet should weather permit by calling for a Special meeting which would require notice or a waiver.

Councillor Cron has expressed the desire to move the March meeting in order that he can physically attend.

Attachments:

Conclusion: Council has the authority to make changes to the meeting dates.

Respectfully submitted,

Joan Corneil, CAO