



RM of Hoodoo
December 14, 2022 - Regular - 08:00 AM

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
 - 4.1 November 04, 2022 Regular Council Meeting Minutes
 - 📎 November 4, 2022 - draft minutes
 - 4.2 Dec 02, 2022 Special Meeting Minutes
 - 📎 Dec 02, 2022 Special Meeting Minutes 1
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
- 8 Delegations**
 - 8.1 9:00 AM Sergeant Von Neissen- Wakaw RCMP
 - 8.2 Lorne - Finning - 9:05 AM
 - 8.3 10:00 Summit Sand & Gravel
 - 📎 Letter and quote Summit Sand & Gravel 1
- 9 Communications**
 - 9.1 NCTPC - Minutes for Jul 7/22 Reg Exec Meeting
 - 📎 NCTPC - Minutes for Jul 7/22 Reg Exec Meeting
 - 9.2 Resignation
 - 📎 Letter of Resignation 1
 - 📎 extension letter 1
 - 9.3 Thank you
 - 📎 email Thank you 1
- 10 Reports of Administration**
 - 10.1 Foreman's Report
 - 📎 Foreman's Report
 - 10.2 Roads committee update
 - 10.2.1 Sale of gravel to ratepayers
 - 📎 Sale of gravel to ratepayers - report

- 10.2.2 Speed limit in the RM
 - 📎 Speed limit in the RM - report
 - 📎 Bylaw 8 of 2017
- 10.2.3 Gravel 2022 summary
 - 📎 Gravel 2022 summary
- 10.2.4 Road maintenance discussion - haulers with no set route
 - 📎 Road maintenance discussion - haulers with no set route - report
- 10.2.5 Issuance of overweight permits
 - 📎 Issuance of overweight permits - update - report
- 10.3 Administrator/Development Reports
 - 📎 Administrator/Development Reports 1
- 10.3.1 CFO Report - Dec 14/22
 - 📎 CFO Report - Dec 14/22
- 10.3.2 Civic addressing & NCRPA report - Catherine
 - 📎 NCRPA and Civic Addressing Reports 1
- 10.4 Financial Reports
 - 📎 November 2022 bank reconciliation
 - 📎 Summary of financials - November 2022
 - 📎 November 2022 financial - detailed
- 10.5 List of Accounts for Approval
 - 📎 List of Accounts for Approval - \$278,259.76
- 10.6 Office holiday hours
 - 📎 Office holidays hours - report
- 10.7 SaskWater Log and Reports
 - 📎 SaskWater Log and Reports - October 2022
- 10.8 Pinter projects - office renovation & Smuts grid - update (verbal report)
- 11 Reeve & Councilors Forum**
- 12 Unfinished Business**
- 12.1 Tenders- Nickorick
 - 📎 Report Tenders- Nickorick 1
- 12.2 Road encroachment Domremy
 - 📎 Road encroachment Domremy 1
- 12.3 Board of Revision and Development Appeals Board
 - 📎 Contract Board of Revision and Development Appeals Board 2
 - 📎 Descriptions Board of Revision and Development Appeals Board 3
 - 📎 Rates Board of Revision and Development Appeals Board 4
- 12.3.1 Appointment of Board
- 12.3.2 Appointment of Secretary to the Board
- 12.3.3 Appointment for Development Appeals
- 12.3.4 Appointment of Secretary Development Appeals
- 13 New Business**

- 13.1 Discretionary Use - Gravel excavation
 - 📎 Report Discretionary Use - Gravel excavation 1
 - 📎 Application Discretionary Use - Gravel excavation 2
 - 📎 WRI Letter Discretionary Use - Gravel excavation 3
- 13.2 CAO Appointment
 - 📎 CAO Appointment 1
- 13.3 Signing Authority
 - 📎 Signing Authority 1
- 13.4 Projector - council chambers
 - 📎 Projector - council chambers - report
 - 📎 Projector - Best Buy
 - 📎 Projector screen - Best Buy
- 13.5 Municipal Revenue Sharing
 - 📎 Instructions Municipal Revenue Sharing 1
- 13.6 Designation of Local Assistant, as per The Fire Safety Act
- 13.7 Accounts receivable review
 - 📎 Accounts receivable review - report
- 13.8 RM hay land receivable
 - 📎 RM hay land receivable - report
 - 📎 Hay land letter 2018
- 13.9 Appointment to Cudworth Health Committee
- 13.10 Rec Board grant allocations - 2022
 - 📎 Rec Board grant allocations - 2022 - report
- 14 Committee of the Whole- In Camera**
- 15 Public Forum**
- 16 Date of Next Meeting**
- 17 Adjournment**



RM of Hoodoo

Meeting Minutes

November 4, 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 8:10 AM.

2. Conflict of Interest

Councillor Cron declared conflict of interest on 17.4 of the agenda - C.O.W. In-Camera.

Resolution No:
2022-410

3. Approval of Agenda

Moved By: Hal Diederichs

That the agenda be adopted as amended.

Carried

4. Adoption of Minutes

Resolution No:
2022-411

4.1 Draft Minutes October 12, 2022

Moved By: Reg Wedewer

That the October 12, 2022 Regular Meeting minutes be approved as presented.

Carried

Resolution No:
2022-412

4.2 Draft minutes Special Meeting October 18, 2022

Moved By: Donavin Reding

That the October 18, 2022 Special Meeting minutes be approved as presented.

Carried

5. Notice of Proclamations

Resolution No:
2022-413

6. **Presentations and Recognitions**
7. **9 AM Public Hearing - Zoning Bylaw Change**

Moved By: Derreck Kolla

That at 9:09 AM the Public Hearing for the Bylaw 11 of 2022 be opened.

Carried

- 7.1 **Bylaw 11 of 2022- to allow for more than one principal use in the Ag District**
- 7.2 **No presentations or correspondence for Bylaw 11 of 2022.**

Resolution No:
2022-414

8. **Close Public Hearing**

Moved By: Derreck Kolla

That, as there is no correspondence or presentations, the public hearing for Bylaw 11 of 2022 be closed at 11:11 am.

Carried

9. **Delegations**
- 9.1 **Sergeant Von Neissen- Wakaw RCMP**

Unable to attend - table to December meeting.

- 9.2 **Ray Baumann-Fire Department**
- 9.3 **Marcel Hubert & Tim Braid - Bylaw 05**

Discussion regarding West Osze land closure.

- 9.4 **Kova**

Attending via conference call - discussion re: foundation plan.

10. **Councillor Cron declared an interest and left the meeting @ 11:11 AM**

Resolution No:
2022-415

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

Moved By: Derreck Kolla

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

Carried

Resolution No:
2022-416

12. **Reconvene to Council**

Moved By: Derreck Kolla

To reconvene the meeting at 11:28 AM.

Carried

13. **Councillor Cron returned at 11:29 AM**

Resolution No:
2022-417

14. **Bylaw 11 of 2022**

Moved By: Eugene Jungwirth

That Bylaw 11 of 2022 be laid on the table under Order of Business "Bylaws" for final reading.

Carried

15. Communications**15.1 SARM Mid Term Resolutions****Resolution No:**
2022-418**15.2 SARM Resolutions Committee****Moved By:** Bruce Cron

That Council approves the appointment of Councillor Gabel to the SARM Resolutions Committee as long as SARM covers the costs.

Carried

15.3 Emails Bylaw 05**Resolution No:**
2022-419**15.4 Bylaw 05 of 2022****Moved By:** Derreck Kolla

That Bylaw 5 of 2022 be tabled to the next council meeting and administration is to bring back further information as requested.

Tabled

Resolution No:
2022-420**15.5 PDAP letter to premier Scott Moe****Moved By:** Hal Diederichs

To rescind motion 2022-348.

Carried

16. Reports of Administration**16.1 Foreman's Report****Resolution No:**
2022-421**16.1.1 Custom rate for 320 Excavator****Moved By:** Bruce Cron

That a custom rate of \$210/hour be set for work done with the 320 excavator.

Carried

Resolution No:
2022-422**16.1.2 Contract rates for mowing****Moved By:** Don Gabel

That further information be brought to Council regarding contract rates from Department of Highways for highway ditches mowing (Highway #2 & Highway #41).

Carried

Resolution No:
2022-423**16.1.3 Foreman's report****Moved By:** Hal Diederichs

That the Foreman's report be accepted as presented.

Carried

Resolution No:
2022-424**16.2 Administrator/Development Reports****Moved By:** Eugene Jungwirth

That the report from administration be accepted.

- Carried
- Resolution No:** 2022-425 **16.3 Adjourn for lunch**
- Moved By:** Derreck Kolla
- That the Regular Council Meeting be recessed at 12:25 p.m. for lunch.
- Carried
- Resolution No:** 2022-426 **16.4 Reconvene to Council**
- Moved By:** Derreck Kolla
- To reconvene the meeting at 1:05 pm.
- Carried
- Resolution No:** 2022-427 **16.5 Foreman's report - shop building**
- Moved By:** Reg Wedewer
- That Councillor Jungwirth, Councillor Reding, and Reeve Kolla as ex-officio, along with foreman Ralph Myrheim be appointed to the building committee, and that a meeting be set up.
- Carried
- Resolution No:** 2022-428 **16.6 CFO report - Playground equipment - Nelson Beach**
- Moved By:** Donavin Reding
- That Council offers to pay 50% of the cost, up to a maximum of \$12,500, for playground equipment at Nelson Beach.
- Carried
- Resolution No:** 2022-429 **16.7 CFO Report - Nov 4/22**
- Moved By:** Bruce Cron
- That the CFO report be accepted as presented
- Carried
- Resolution No:** 2022-430 **16.8 Financial Reports**
- Moved By:** Don Gabel
- That the October 2022 financials and bank reconciliation be approved
- Carried
- Resolution No:** 2022-431 **16.9 List of Accounts for Approval - \$404,244.85**
- Moved By:** Hal Diederichs
- That the list of accounts for payment of \$404,244.85 be approved.
- Carried
- Resolution No:** 2022-432 **16.10 SaskWater Log and Reports**
- Moved By:** Eugene Jungwirth

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

Carried

Resolution No:
2022-433

16.11 Bylaw Enforcement - report

Moved By: Reg Wedewer

That the bylaw enforcement report be accepted as presented.

Carried

17. Reeve & Councilors Forum

Carried

Resolution No:
2022-434

17.1 Laying of the wreath

Moved By: Donavin Reding

That Councillor Cron lay the wreath at the Remembrance Day Service in Wakaw.

Carried

18. Unfinished Business

Resolution No:
2022-435

18.1 Employee benefits - level of coverage

Moved By: Don Gabel

That Council authorizes the employee level of coverage to be increased to level 5 from level 3 effective January 1, 2023.

Carried

Resolution No:
2022-436

18.2 Council remuneration policy

Moved By: Hal Diederichs

That council adopt Policy GG-001, Council Remuneration Policy, effective January 1, 2022 as amended.

Carried

Resolution No:
2022-437

18.2.1 Council remuneration rates - 2023

Moved By: Donavin Reding

That council remuneration rates be increased effective January 1, 2023 at:

- 5% for daily rates
- 10% for monthly rates (supervision)
- Mileage increased to:
 - 300 km for reeve
 - 225 for rural councillor
 - 250 for lake councillor

Carried

Resolution No:
2022-438

18.3 Board of Revision Training

Moved By: Derreck Kolla

That council appoints Western Municipal Consulting to be the RM's board of revision for 2023.

Carried

Resolution No: 2022-439
18.3.1 Board of Revision Training - 2024

Moved By: Don Gabel

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 for 2024 and report back to Council on the results.

Carried

Resolution No: 2022-440
18.4 Deep Woods Request

Moved By: Eugene Jungwirth

Receive and file.

Carried

Resolution No: 2022-441
18.4.1 Amount owing from Wakaw Deep Woods

Moved By: Reg Wedewer

That interest only be charged effective Dec 1, 2022 on the amounts outstanding from Wakaw Deep Woods.

Carried

19. New Business

Resolution No: 2022-442
19.1 2021 arrears - list of land in arrears

Moved By: Donavin Reding

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.

Carried

Resolution No: 2022-443
19.2 Line of credit authorization

Moved By: Bruce Cron

That the Rural Municipality of Hoodoo No.401 hypothecate the arrears of the municipality and the 2022 Municipality Tax Levy as security for the following:

A revolving line of credit up to \$900,000 from the Conexus Credit Union 206 with interest at prime and \$15,000 for the Collabria Business Mastercard.

Carried

Resolution No: 2022-444
19.3 Bylaw 12 of 2022

Moved By: Don Gabel

That Bylaw 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' - be placed on the table under Order of Business - Bylaws.

Carried

19.4 Change to Section 9 (6).3.1 re size

19.5 RM of Hoodoo Xmas

Resolution No:
2022-445

19.6 2023 Regular meetings of Council

Moved By: Bruce Cron

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.

Carried

Resolution No:
2022-446

19.6.1 Change to 2023 meeting dates

Moved By: Don Gabel

Receive and file.

Carried

20. Bylaws

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

Resolution No:
2022-447

20.1.1 Second Reading

Moved By: Reg Wedewer

That Bylaw 11 of 2022 receive the second reading.

Carried

Resolution No:
2022-448

20.1.2 Third Reading

Moved By: Donavin Reding

That Bylaw No. 11 of 2022 - A Bylaw to amend Bylaw 14 of 2018 Sec 3.3.2 c) to allow for more than one principal use in the Agricultural District (AG) be read a third time and passed, and, that Bylaw No.11 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

Carried

20.2 Bylaw 12 of 2022

Resolution No:
2022-449

20.2.1 First Reading

Moved By: Hal Diederichs

That Bylaw 12 of 2022, a Bylaw to amend Bylaw 6 of 2016 article 8 to restrict the number of meetings Council members can attend via electronic means, receive first reading.

Carried

Resolution No:

20.2.2 Second Reading

2022-450

Moved By: Eugene Jungwirth

That Bylaw 12 of 2022 receive the second reading.

Carried

Resolution No:
2022-451**20.2.3 Waiver****Moved By:** Reg Wedewer

That leave be granted to read Bylaw 12 of 2022 a third time at this meeting

Carried Unanimously

Resolution No:
2022-452**20.2.4 Third Reading****Moved By:** Donavin Reding

That Bylaw No. 12 of 2022 a Bylaw to amend Bylaw 6 of 2016 article 8 to restrict the number of meetings Council members can attend via electronic means, be read a third time and passed, and, that Bylaw No.12 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

Carried

Resolution No:
2022-453**20.3 Extension of meeting****Moved By:** Derreck Kolla

That it being 4:44 PM and there are more agenda items to discuss, the Council Meeting be extended until 5:45 PM.

Carried

Resolution No:
2022-454**21. Committee of the Whole- In Camera****Moved By:** Derreck Kolla

That Council move to Committee of the Whole-in camera at 4:45 PM to discuss land, legal, and labour according to the Municipalities Act Sec 120

Carried

Resolution No:
2022-455**22. Reconvene****Moved By:** Derreck Kolla

To reconvene the meeting at 5:19 pm.

Carried

Resolution No:
2022-456**22.1 Domremy Roadway- Lakeside****Moved By:** Bruce Cron

That Council authorize administration to work with Geoverra to determine the amount of land needed to correct the existing roadway and that administration is directed to convene a meeting with the property owners of Lots 1, 2 and 3 Blk 3 Plan # 78PA08268 to negotiate potential purchase of the required land.

Carried

23. Public Forum**24. Date of Next Meeting**

At the call of the administrator.

Resolution No:
2022-457

25. Adjournment

Moved By: Derreck Kolla

That this meeting be adjourned at 5:37 p.m.

Carried

Certified Correct

Reeve

Administrator



RM of Hoodoo

Meeting Minutes

December 2, 2022 - Special Meeting - 05:00 PM

ATTENDANCE:

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

Administrator: Joan Corneil

Absent: Hal Diedrichs

1. Meeting Called To Order

A quorum being present Reeve Kolla called the meeting to order at 5:07 PM.

2. Conflict of Interest

None Declared

3. Adoption of Agenda

Resolution No: 2022-458

Moved By: Eugene Jungwirth

That the agenda be adopted as presented.

Carried

4. Swearing in of Councillors

Councillors Jungwirth, Cron and Gabel took their Oaths of Office and presented their Declarations

5. Correspondance

None

6. Unfinished Business

7. New and Other Business

None

7.1 Tender results Tax Title Properties

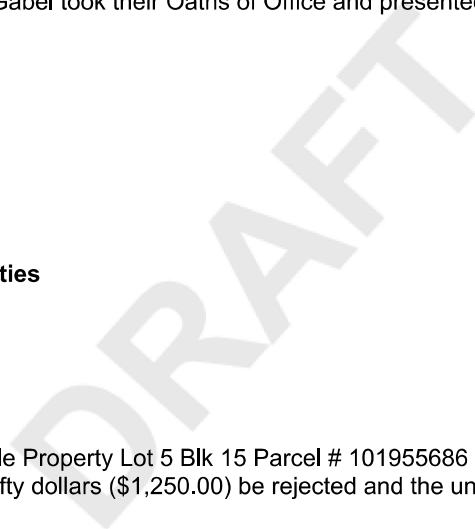
Resolution No: 2022-459

Moved By: Reg Wedewer

That the single Tender for Tax Title Property Lot 5 Blk 15 Parcel # 101955686 for the price of one thousand two hundred and fifty dollars (\$1,250.00) be rejected and the unsuccessful bidder be notified and the deposit cheque be returned.

Carried

7.2 Advertising of Tax Title Properties



Resolution No: 2022-460

That Council directs administration to list the 7 lots owned by the RM of Hoodoo in the Wakonda subdivision through a Real Estate firm- to be selected through a Request for Proposal process.

Carried

8. Adjournment

Resolution No: 2022-461

That this meeting be adjourned at 5:27 p.m.

Carried

Certified Correct

Reeve

Administrator

February 17, 2022

Summit Sand and Gravel Ltd
P.O. Box 22014 RPO Wildwood
SASKATOON SK S7H 5P1

Dear Sir/Madam;

RE: quotes for crushing

Please be advised that the Council for the RM of Hoodoo # 401 has accepted your company to crush 60,000 cubic yards of gravel at the Balone Pit for 2022 as per your quote dated February 03, 2022.

The amount of the accepted quote is three hundred and eleven thousand eight hundred and fifty dollars (\$311,850.00) including tax.

Yours truly,

Joan Corneil, CAO

Summit Sand and Gravel Limited
 BOX 22014, RPO Wildwood
 SKATOON SK S7H 5P1
 3062705797
 summitgravel@gmail.com
 GST/HST Registration No.:
 757893672RT0001



Estimate

ADDRESS

RM of Hoodoo
 525 2nd Avenue
 Cudworth Saskatchewan
 S0K1B0

ESTIMATE # 1032

DATE 03/02/2022

EXPIRATION DATE 01/04/2022

	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Traffic Gravel	Crush 60,000 cubic yards	GST	60,000	4.95	297,000.00

Hi All,

The price includes mobilization, labour, and all equipment to complete the project

SUBTOTAL	297,000.00
GST @ 5%	14,850.00
TOTAL	\$311,850.00

From our understanding, no fines reject is required

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14,850.00	297,000.00

Accepted By

Accepted Date

Thank you for your business!

Interest will be charged at a compounded rate of 2% per month (26.82% per annum) on all overdue amounts.

NORTH CENTRAL TRANSPORTATION PLANNING COMMITTEE
Regular Executive Meeting Minutes
Thursday, July 7, 2022
Shellbrook Senior's Hall, Shellbrook, SK

Present Richard Porter (Chairperson), Louis McCaffrey (1st Vice Chairperson), Henry Gareau (2nd Vice Chairperson)
Edwin Rundbraaten, George Tomporowski, John Herd, Nancy Schneider, Russ Jones,
Randy Aumack, Alan Lindsay (MoH), Beth Herzog (Executive Administrator)

Absent Judy Harwood (SARM), Richard Beck (SUMA)

Call to Order The meeting was called to order @10:14 am with Chairperson Porter welcoming everyone.

Approval of Proposed Agenda

Motion **Tomprowski moved; Joannette seconded:**
That the Agenda be accepted as presented.

Cd.

Declaration of Conflict of Interest

→ No conflict of interest identified.

Motion **Herd moved; Schneider seconded:**

That the Minutes of the Regular Executive Meeting of April 21, 2022, be accepted as presented with no errors or omissions.

Cd.

Motion **Herd moved; Jones seconded:**

That the Minutes of the Organizational Meeting of April 21, 2022, be accepted as presented with no errors or omissions.

Cd.

Old Business

Call for Projects/Segment Improvement Strategy

- Each member of the Executive can submit 3 new Call for Projects to add to the Ministry's capital program for improvements on the network.
- The project has to be in the provincial system and not exceed 30km.
- Guidelines for submissions to the Segment Improvement Strategy were reviewed. There is no limit on the number of submissions. Goal is to improve the driving experience by helping with the maintenance program.

Representation from SARM/SUMA (Porter)

- With further discussion on the lack of representation to the Executive Meetings from SARM and SUMA, a letter will be forwarded to each organization stating our concerns and possible suggestions to improve communication.

Ministry of Highways MoH (Lindsay)

- Lindsay reported on the recent Construction updates which will be forwarded to the EWC.

Municipal Support Program (MSP) (Porter)

- Monthly emails outlining the Municipal Support Program continue to be sent to every municipality in North Central. The program continues to be active with visits to RM's and phone calls. Recent inquiries included product brochures for MG30, culvert identification and location, partnerships, and questions on the Municipal Support Program.

→

SARM (Harwood)

- No report available at this time.

SUMA (Beck)

- No report available at this time.

New Business

RM of Birch Hills and RM of St. Louis Delegation

- Steve Tomtene, RM of Birch Hills and Kelly Njaa, RM of St. Louis met with the EWC at 1:30 pm to discuss the use of Highway 25 between Birch Hills and St. Louis.
- The delegation left at 2:40 pm.

2022 ATPCCC Conference – October 11-13th – Kindersley

- Registrations are open to the end of August.

2023 NCTPC Workshops

Motion: Joannette moved; Rundbraaten seconded:

That the Executive work in conjunction with Keith Comstock and Johnson-Shoyama Graduate School of Public Policy to develop and carry out NCTPC's workshops to be held in Edam on February 28, 2023 and Birch Hills on March 2, 2023. **Cd.**

Motion: McCaffrey moved; Herd seconded:

That the 01 March 2022 motion to authorize the possibility of hosting a Road Construction Workshop in the fall of 2022 be withdrawn. **Cd.**

Upcoming Meetings

- The Small Executive Committee will meet at the end of August in Prince Albert to discuss 2022 Corridor Submissions.

Correspondence

Motion: Aumack moved; Rundbraaten seconded:

That the correspondence presented at this meeting be filed for further reference. **Cd.**

Other Business

Financials

Motion: Herd moved; -McCaffrey seconded:

That we approve the Statement of Cash Receipts and Payments as presented with the 01 April 2022 to 30 June 2022 Financial Statement. (Cheques # 2864-2874, 2876-2877, 2885-2889) **Cd.**

Motion: Jones moved; Rundbraaten seconded:

That the Financial Statement of Accounts for period 01 April 2022 to 30 June 2022 be approved as presented. **Cd.**

Next Regular Executive Meeting:

The next Regular Executive Meeting will be held on November 17th in Birch Hills starting at 10:00 am.

Adjournment **Gareau:** Moved that the meeting be adjourned.
Meeting adjourned @ 3:20 pm

Chairperson

Executive Administrator

December 05, 2022

To Council;

I wish to thank Council and staff for their cooperation and fellowship shown to me for the past two and a half years. Please consider this my official resignation as Chief Administrative Officer (CAO) for the RM of Hoodoo No. 401 effective January 01, 2023. I will continue in an advisory position, remaining in the office until the end of March 2023.

I am confident the office will be in excellent hands with Fay leading the staff.

Thank you again for your confidence in me.

Joan Corneil

The Rural Municipality of Hoodoo No. 401

525 - 2nd Ave
Box 250
Cudworth, SK S0K 1B0



Office: 306-256-3281
Fax: 306-256-7147
Email: rm401@sasktel.net
www.rmofhoodoo.ca

May 27, 2022

Joan Corneil
Box 673
Cudworth, SK S0K 1B0

Dear Joan,

As per your offer of employment Dated August 19, 2020 with a start date of September 8, 2020, the RM of Hoodoo # 401 would like to extend your contract until March 31, 2023.

Motion # 2022-127

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

This extension is to accommodate the mentoring of office staff. We will expect you to continue as CAO until December 31, 2022 and remain in the office to continue with education and training as well as completion of documents such as the HR manual. Should this date need to be extended further, we will discuss this at that time.

Please indicate acceptance of this extension by signing and dating below.

Yours truly,

Derreck Kolla, Reeve

I, Joan Corneil, agree to the extension of my contract until March 31, 2023 with a further extension if needed.

Joan Corneil

Date

From: [RM of Fish Creek](#)
To: ["401 Hoodoo"](#)
Subject: Hoodoo Christmas Party
Date: December 5, 2022 9:58:45 AM

Good morning All,

I would like to send a message of thanks to administration and Council for the invite to the RM of Hoodoo Christmas Party on Friday Dec. 2nd, 2022. Aaron and I had a wonderful evening. It was a delicious meal. It was so nice to meet people in person that I 've only talked to on the phone or through emails. It meant a lot to me and I am grateful for the opportunity.

Mayor Markowski sends his regards and was sorry to have missed it. This darn cold going around is hitting hard.

Sincerely,
[Melissa Dieno](#)
[Chief Administrative Officer](#)
[Town of Wakaw ~ RM of Fish Creek #402](#)
[Office: 306-233-4223](#)
[Email: \[rm402@sasktel.net\]\(mailto:rm402@sasktel.net\)](#)

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FOREMANS REPORT DEC 14/22

- SOD BUSTER FOR WHEN WE ARE PULLING SHOULDERS.
 - TOW BEHIND CAPITAL I ABOUT \$60,000.
 - GRADER FRONT MOUNT. \$47,000.
- USED LAGOON EQUIPMENT TO SELL.
 - * SINGLE PHASE GENERATOR → KEEP
 - * 3-PHASE GENERATOR
 - * TRANE AIR EXCHANGER. X2.
- 1998 JD 7410 APPROX. \$20,000.00 REPAIR.
 - PARTS ARE ORDERED.
- WE HAVE STARTED SNOW RIDGING
- 2019 140M GRADER HAS CODES FOR AWD.
 - MECHANIC IS A WEEK AWAY.

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: December 9, 2022
From: Fay Stewart
Title: Sale of gravel to ratepayers

Options:

1. Receive & file [status quo]
2. That Council authorizes, for 2023, gravel to be sold to ratepayers to a maximum of up to 40 yards @ \$14.50/yard and 60 yards @ \$20 per year per yard site [100 yards total], with a delivery fee of \$0.36 per yard per loaded mile (includes loading).
3. That Council authorizes, for 2023, gravel to be sold to ratepayers to a maximum of up to 60 yards @ \$14.50/yard and 40 yards @ \$20 per year per yard site [100 yards total], with a delivery fee of \$0.36 per yard per loaded mile (includes loading).
4. That Council authorizes that a maximum of 100 yards per yard site be sold to RM of Hoodoo ratepayers annually.
5. Other (Council)

Background: The RM allows the sale of gravel to ratepayers at a current rate of \$14.50/yard per ratepayer. The following resolution authorizes this, with an increase in the rate done Feb 2021:

2018-251 – Custom Gravel Rates

Moved by Cliff Schmidt that the rates for Custom Gravel in 2018 be set as follows:

\$13.50 per cubic yard;
\$0.36 per yard per loaded mile which includes loading;
Maximum of 100 cubic yards per ratepayer.

Carried

Discussion: There were questions from a ratepayer in 2022 about this, about whether different ratepayers could request to have gravel delivered to one yard site (i.e. husband/wife, father/son, etc.). The roads committee discussed and came up with the following recommendation:

- A maximum of up to 40 yards @ \$14.50/yard and 60 yards @ \$20 per year per yard site, 100 yards total. Hauling/delivery fee to remain the same.

Financial Implications: The amount billed out for 2022 for gravel & hauling sold to ratepayers was ~\$32,500 (1,558 yards). It is hard to say if ratepayers would purchase the additional gravel if the price increased. The average amount delivered to ratepayers was 56 yards.

Attachments: n/a

Conclusion: Council can decide whether they want to make a resolution to replace the current resolution.

Respectfully submitted,

A handwritten signature in black ink that reads "Jay Aewart". The signature is written in a cursive style with a large initial "J" and a distinct "A".

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: December 12, 2022

From: Fay Stewart

Title: Speed limit

Options:

1. Receive & file
2. That Council authorizes administration to bring forward a change to Bylaw 8 of 2017 regarding changing the speed limit for vehicles over 10 tonne for the entire RM.
3. Other (Council)

Background: The roads committee met on November 29, 2022 and discussed speed limits in the RM. There was a suggestion that the speed limit for vehicles over 10 tonne be reduced to 60 km for the entire RM. Currently, Bylaw 8 of 2017 restricts the speed of overweight vehicles for only roads 777 and 767.

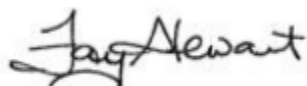
Discussion: If Council would like the speed reduced, a change to the bylaw would have to occur. If the bylaw is changed, the speed could be enforced.

Financial Implications: Signs would be required to be put up at entrances in the RM. We estimate \$150/sign. We could budget for this for 2023.

Attachments: Bylaw 8 of 2017

Conclusion: If Council decides that the speed in the RM should be reduced for primary weight vehicles, administration will bring forward a change to the bylaw (either an amendment or a repeal and new bylaw), as well as a cost estimate.

Respectfully submitted,



BYLAW 8, 2017

A BYLAW OF THE RURAL MUNICIPALITY OF HOODOO #401 TO REGULATE THE WEIGHTS AND SPEEDS OF MOTOR VEHICLES

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

PART I - PURPOSE AND DEFINITIONS

Purpose

1. The purposes of this bylaw are:
 - a) to establish or adopt a vehicle weight management system to regulate the weight of vehicles, or vehicles with their loads, using municipal highways or any particular municipal highways in the municipality, and
 - b) to designate routes within the municipality that any vehicle or class of vehicles is required to use when being driven in the municipality.

Definitions

2. (1) Except as hereinafter provided, words used in this bylaw shall have the meanings ascribed to the in *The vehicle Weight and Dimension Regulations, 2010*.
- (2) In this bylaw:
 - a) "Administrator" means the administrator of the municipality;
 - b) "Minister" means the member of the Executive Council to whom for the time being the administration of *The Highways and Transportation Act; 1997*, is assigned;
 - c) "Municipality" means the Rural Municipality of Hoodoo No. 401;
 - d) "public highway" shall have the meaning ascribed to it by the *Highway Traffic Act*;
 - e) "motor vehicle" shall have the meaning ascribed to it by the *Highway Traffic Act*
 - f) "official signs" means a sign erected by or at the direction of the Municipality on or along a municipal highway; and
 - g) "speed zone" means the area between an official sign identifying an area as a speed zone and the official sign indicating a greater rate of speed or the end of the speed zone.

BYLAW 8, 2017

PART II - VEHICLE WEIGHTS

Weight Limits on Certain Roads

3. No Person shall, without a permit issued by the Minister pursuant to section 36 of *The Highways and Transportation Act, 1997*, operate or move or cause to be operated or moved on or over a municipal highway a vehicle, the gross vehicle weight of which exceeds the limits shown on Appendix "A" of this bylaw.

PART III - REGULATED SPEED

4. No person shall operate a motor vehicle at a speed greater than:
 - a) 60 Kilometers per hour, on any of the roads shown on Appendix "A" to this bylaw, or
 - b) the maximum speed indicated by any official sign erected in a speed zone.

PART IV-ENFORCEMENT

Penalty

5.
 - a) A person who contravenes any provision of this Bylaw is guilty of an offence and liable on summary conviction to a penalty of that identified in the *Highway and Transportation Act 1997*.
 - c) Enforcement of this Bylaw may be made by a Bylaw Enforcement Officer and/or Peace Officer duly appointed for the enforcement of Municipal Bylaws through a resolution of Council or RCMP.
6. This Bylaw shall come into force and effect on the date of its final adoption.



Read a third time and adopted
this 9th day of August, 2017.

Administrator

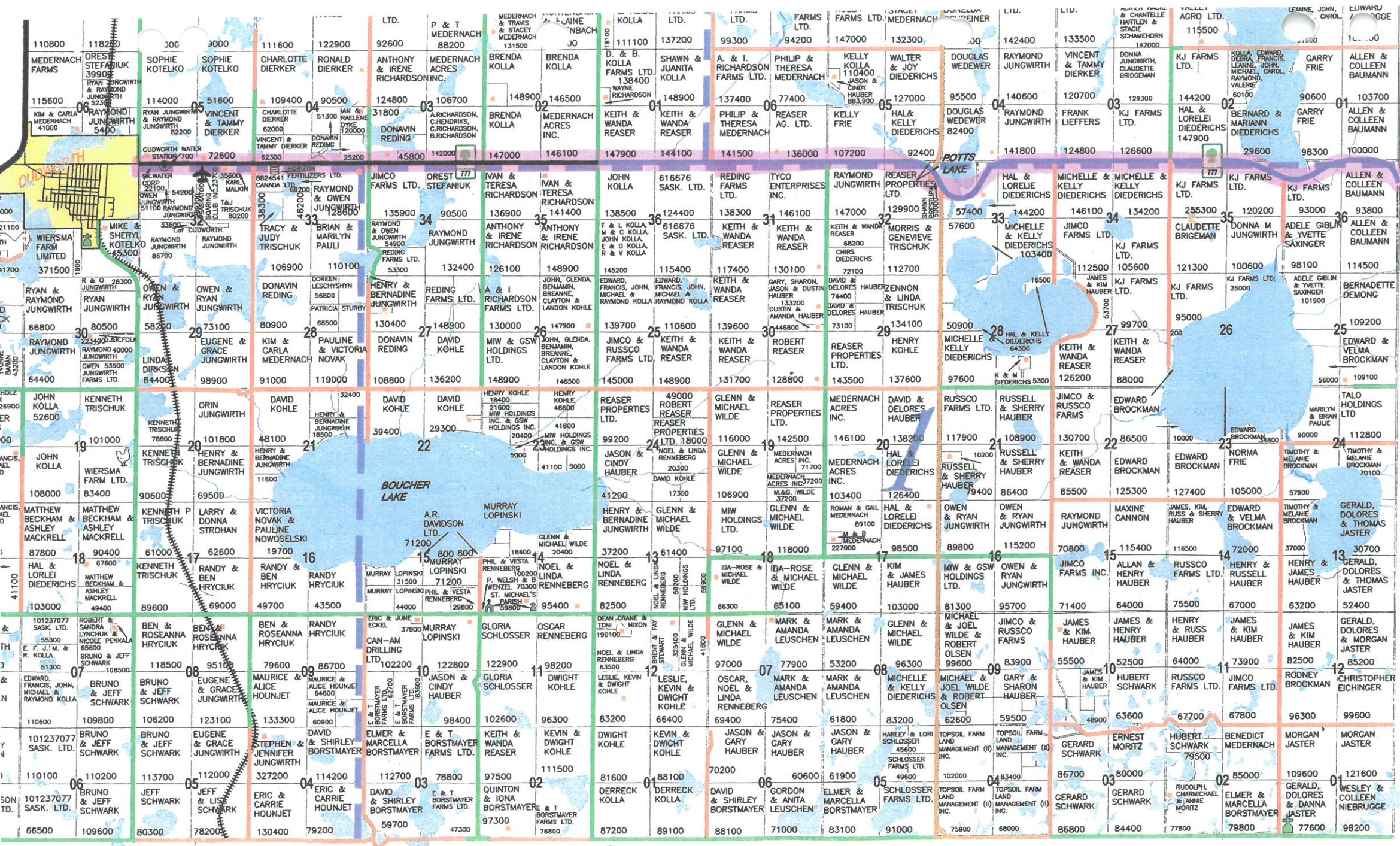
RURAL MUNICIPALITY OF HOODOO NO. 401

Reeve

Administrator

Certified a true copy of Bylaw 8, 2017 adopted
by Council dated this 9th day of August, 2017.

Administrator



Appendix "A"

TIP 40

RG 26

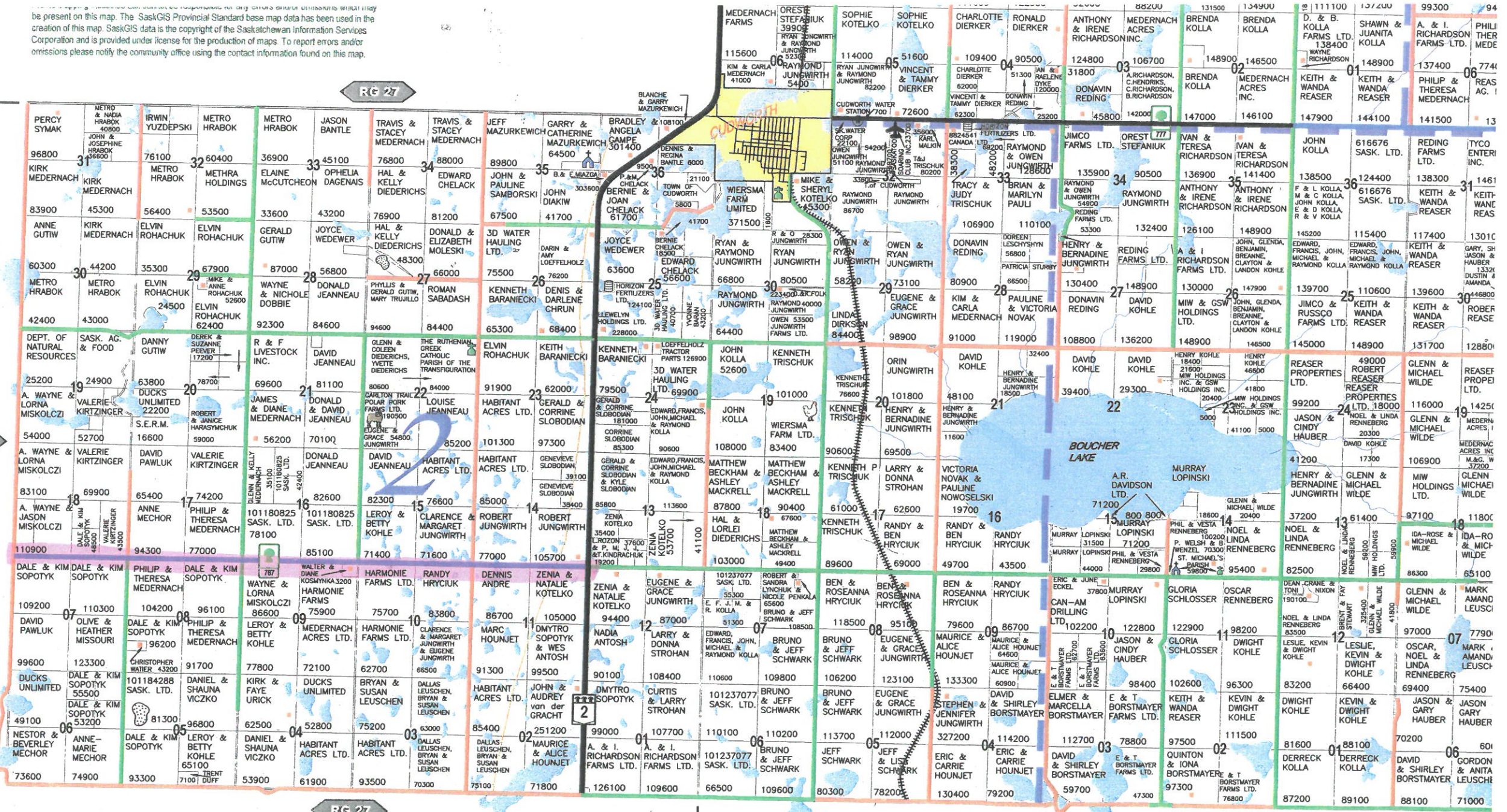
RG 25

Grid 777 - 11 miles or 17.6 km Maximum 60 km/hr for Units Exceeding 15 Metric Tonnes



may be present on this map. The SaskGIS Provincial Standard base map data has been used in the creation of this map. SaskGIS data is the copyright of the Saskatchewan Information Services Corporation and is provided under license for the production of maps. To report errors and/or omissions please notify the community office using the contact information found on this map.

Appendix "A"



Grid 767 - 5 miles or 8km. Maximum 60 km/hr for Units Exceeding 15 metric tonnes

RM of Hoodoo

Gravel summary - 2022

	<u>2022</u>	<u>2021</u>	<u>Change</u>
Div 1	5,460	3,459	2,001
Div 2	5,350	2,540	2,810
Div 3	5,740	3,154	2,586
Div 4	5,565	4,100	1,465
Div 5	5,250	1,240	4,010
Div 6	4,207	1,620	2,587
Div 5 Beach	300	680	(380)
Div 6 Beach	160	980	(820)
Private Crush	1,618	1,340	278
Town of Cudworth	20		20
CPIG stockpile	560		560
Shop	80		80
North Lagoon		115	(115)
South Lagoon		20	(20)
Smuts road project	-	4,184	(4,184) <i>Need to get 2022 figures from Boyd (from Stachniak pit)</i>
Total	34,310	23,432	10,878

	<u>Balane -</u>					
	<u>2020 crush</u>	<u>Stachniak - pit 1</u>	<u>Stachniak - pit 2</u>	<u>Lieffers **</u>	<u>Weir ^</u>	<u>Total</u>
Opening - Jan 1 2022	29,702	1,252	25,660	7,943	200	64,757
Purchased/Crushed		-	-	-	-	-
Used	23,426	1,252	4,998	4,773	200	34,649 <i>Smuts grid - rip rap (weir)</i>
Loss - unaccounted for *		-				-
Used more than what we had						-
Ending balance	6,276	-	20,662	3,170	-	30,108

** Ralph estimates actually 1200 - 1500 yards

*Gravel hauled per gravel haul logs, but per opening stock pile balances this gravel would not have been available

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: December 12, 2022
From: Fay Stewart
Title: RMA – haulers with no set route

Options:

1. Receive & file
2. That Council authorizes the roads committee to meet with and discuss entering into a road maintenance agreement with any persons they have identified as having caused more than usual damage to RM roads.
3. Other (Council)

Background: The roads committee met on Nov 29/22. All of the companies that the RM has RMA's with were discussed. These companies have set haul routes that they use. They provide us with the tonnage that they have hauled (new for 2022), and we invoice them accordingly based on the rates set out in the agreement.

There are some companies that haul frequently in the RM that do not have a set haul route. The MA states that the RM can serve notice to any person that, in their opinion, the transportation of goods is likely to result in damage to the streets or roads (S. 22).

Discussion: The goods that are being transported that have been identified as causing extra damage on the roads are gravel and concrete. Regarding the hauling of agricultural commodities such as canola and accessory products such as fertilizer, Council considers these activities as normally accepted agricultural practices and its resulting capital loss and additional maintenance required on municipal roads are taken into consideration during Council's annual review of the municipal mill rate for the agricultural district.

When there is not a set haul route, nor a gravel pit where a company is declaring its annual extraction, it becomes more tedious to keep track of how much was hauled & what distance. There are two options should council want to pursue requiring companies to enter into agreements with them where they have identified them to cause greater than normal damage to the roads:

- Have them keep track & provide tonnage & kms hauled throughout the year
- Let them provide an average/estimate based on average amounts hauled. For example:

Company 123 has provided the following information: They have a fleet of 60 units however they only run 10 units/week with each truck covering 100km on average. The average weight of their trucks is 30,000T.

R D T N RMA for 1 unit

$0.0441 \times 100 \times 30 \times 52 = \6879.60 - Take this number and multiply it by the number of trucks you have on the **road/week** this number will be your rate for the year

$\$6,879.60 \times 10 \text{ Trucks} = \$68,796$

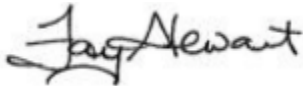
**An important reminder that gravel pit owners within the RM that do not have a set haul route are required to keep track of how much and how far they have hauled, and must pay the RM a road maintenance fee on gravel they have sold to third parties.

Financial Implications: We currently are receiving no financial compensation for companies that have no set haul route.

Attachments: n/a

Conclusion: Council has the authority to serve notice to persons that an agreement is required for road maintenance if it is their opinion that it is required.

Respectfully submitted,

A handwritten signature in black ink that reads "Jay Stewart". The signature is written in a cursive style with a large initial "J".

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: December 12, 2022

From: Fay Stewart

Title: Overweight permits

Options:

1. Receive & file
2. Other (Council)

Background: The roads committee met on Nov 29/22 to discuss the RM issuing permits for primary weight hauling. The most recent resolution regarding this matter is from 2016:

2016-145 – Haul Permits

Moved by Cliff Schmidt that Road Haul Permits for hauling from within the R.M. or through the R.M. will be allowed. The following criteria are required for the issuing of a permit:

1. Permit will only be for one level up ~~ie:~~ Secondary weight when Road Bans in effect or Primary Weight during Municipal Weight Season,
2. Must contact the R.M. Office by 4:00 pm the day prior to hauling,
3. Permits will only be issued for 2 day periods,
4. There will be no blanket permits issued,
5. Who is hauling,
6. The commodity being hauled,
7. Origination and destination locations,
8. Number of loads
9. Maximum 50 ~~kph~~ when loaded and
10. Preferred route.

~~Councillor(s)~~ in the affected Division(s) will be notified and consulted by the R.M. Office Staff for route and permit approval. Carried

The office has received very few – if any – permit requests for when road bans are off. More requests are received during spring road ban season.

Discussion: There has been discussion on whether the RM wants to move to charging for an annual blanket permit to haul primary weights (currently not allowed – see #4 under current resolution). These could be issued to the following:

- RM for their gravel trucks/hauling
- Any ratepayer in the RM that hauls primary weights (agricultural commodities or other)
- Any commercial hauler wanting to haul primary weights

- Ratepayer purchase for having a commercial hauler transport something for them – agricultural commodities, gravel, etc.
 - o They would need to get the driver/trucking information so the permit could be provided to the hauler

Other considerations:

- Do you charge for this? Or continue to provide for free for ratepayers
 - o Charge for commercial haulers – what amount
- Any roads that may not be used to haul primary weights (i.e. 777)
- Can issue an annual permit or one-time permit fee (per trip)
- Speed limit would have to be abided by
- If we move to this, will warnings be issued if it is suspected someone is hauling primary weights without a permit?

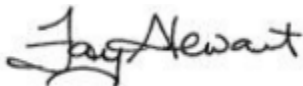
At the very least, a formal policy should be put in place so that a permit can be issued to the RM itself for its hauling of gravel.

Financial Implications: Currently there is no revenue from issuing primary weight permits. It is hard to say how much would be realized if a fee was implemented.

Attachments: n/a

Conclusion: in order to implement this, a policy must be in place. Administration will be drafting a policy and bringing it back to the roads committee for further review, after which it will be brought to council for approval.

Respectfully submitted,



Administrator Report November/December 2022

Vacation

Future Holidays- December 16 2022 to Jan 09 2022

CSO

- Resolution passed at SARM Mid Term- 83%

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 completed.

Meetings

- Attended SARM Midterm
 - Educational units attended:
 - Rural Health Care
 - Developing a Safety Plan- OH&S
 - Fire Safety Education
 - Governance and management of Pest Control
 - Power Delivery Plan
 - Discussed alternative energy sources
 - Wind
 - Solar
 - Nuclear
 - Transportation policy
 - Mental Health in Agriculture- resources available
 - Resolutions- RM of hoodoo supported items were passed.
 - STARS Presentation
- Met with potential buyers of Lot 09 Blk 1- purchase has been confirmed
 - Information sent to lawyer for processing
 - Former owner picking up a couple of items on Sunday Dec 11

Election 2022

Prepped for first meeting Dec 02

- Oath of office
- Statutory property declarations

Storage Lots.

Roadway still planned – may be Spring

General Office

- Reviewing files related to applications
- Reviewing legislation related to applications
- Prepping information for interviews
- Prepared reports for Special Council meeting and December 14 Council meeting
- Conducted 5 interviews for Administrative Assistant

From previous meetings.

- Transcribed minutes assigned tasks- November and Special Dec Meeting
- Bylaw 11 of 2022 processed and submitted for Ministerial approval
- Kova notified to not work on proposal for foundation until further notice
- Notice sent to resident Nelson Beach regarding playground equipment- Committee was getting more information
- Western Municipal Consulting advised that the RM of Hoodoo would be using them for Board of Revision and Development Appeals Board for 2023
- Administration will advertise for interested persons regarding a position for the Board of Revision and the Development Appeals Board
- Change made to Council Procedures Bylaw regarding electronic meetings
- Geo Verra has reported on size of parcels needed for roadway on Domremy. Meeting will be set up for next spring to discuss with land owners.
- Tender Package developed for engaging a realtor
- Invitation list for realtors developed-attempted to stay local.

Submitted by: Joan Corneil, CAO

Presentation of financial reports

- November 2022 financials – bank reconciliation, summary, detailed

Office Update – previous month

- **Minutes & tasks from the Nov 4 regular meeting**
 - 2021 tax enforcement list sent to TAXervice & has been advertised
 - Payment received in full for receivable from Deep Woods Campground
 - Payment received in full from WRI for the GSR custom work invoices outstanding
- **Performance reviews** – Fay Nov 9, Ashley Nov 10
- **Employee tasks** – ROE's, MEPP changes, change of benefits to level 5, benefits letters to employees
- **Payroll** – Nov 9, Nov 23, Dec 7
- **Attended SARM midterm convention** – Wed Nov 16 & Thurs Nov 17
- **Applied for & received 'C' certificate from RMAA** – effective Nov 30/22
- **Website updates** – zoning bylaw, addition of sections/revise navigation
- **Webinars/training:**
 - SARM Procurement bootcamp – TCU place – Tues Nov 15
 - Munisoft AP program webinar, Nov 21 – mandatory to take by Munisoft; installed new AP program
 - Contracts 201 – SPWA, Nov 24 (free)
 - Amendments to the MA (2020) – SARM/Gov't of SK, Dec 8 (free)
 - IBC training for new phone system – Tuesday Dec 13 AM
 - Pension adjustment calculations webinar – MEPP, Tuesday Dec 13 PM
- **Agreements** – policies & procedures to follow in the office
- **Conducted interviews for office receptionist (5)** – Nov 29, Nov 30, Dec 7
- **2022 gravel:**
 - Private crushes invoiced (Ashley/Fay)
 - 2022 gravel summary report for council meeting
- **Fire committee meeting** – Wed Nov 23:
 - Sale of fire truck – Ray listing for \$150,000 o.b.o., he is given permission to release any requested pump test records, etc.
 - 3 months until new fire truck comes in
 - Succession planning – in-camera report
- **Roads committee meeting** – Tues Nov 29:
 - Review of gravel
 - Permits for overweight hauling
 - RMA discussion – Bruno Redi-Mix, other haulers with no set route
- **RM Christmas Party** – Friday Dec 2
- **Annual procurement survey submitted** – required by the provincial & federal governments for trade agreement purposes
- **Monthly invoicing** (Ashley, Fay review) – Nov fire calls, water haulers, custom work

December 14, 2022 Council Meeting

- **Jackets from Capital I** – new wing/snow plow was installed Dec 6/22. They would like council sizes for jackets to give to them as it was their 1000th install!
- **New Sasktel phone system** – contract signed early December, will be installed Dec 20th. Entered into a 5-year contract.
 - There is an up-front fee of \$900, but we will save \$81/month. Over the course of 5 years we will reduce our telephone costs by \$3,500. He said it was a matter of time before we had to switch, as our current phone system is not supported.
- **Reports for December council meeting**
- **Septic haulers** – talked to both Todd & Paul after review septic hauler reports, and whether anything can be done to measure the disposal into RM lagoons. Will have their annual declarations for the January meeting for them to sign.

Next Month

- Interim audit – Thursday, December 15th
- 2022 annual invoicing (annual storage lot admin fees, etc.)
- Council remuneration – **if possible, please have into the office the week of Dec 19th – 23rd**
- Year end and other annual tasks – annual firepay, begin year-end prep
- Away Friday, Dec 16th
- New staff member will start in the office early January
- Minutes from December meeting, January meeting agenda
- Juror summons – Monday, January 16th
- Office clean up

Submitted by: Fay Stewart

Report for Council
December 14th, 2022

NCRPA

1. NCRPA is currently in the process of changing the meters to electronic badger meters. As well, all the subscriber agreements and easements will be updated, signed, and registered on the titles. All the bylaws will also be redone, including more current information from *The Municipalities Act*. The old bylaws still refer to *The Rural Municipalities Act, 1989*, which has not been in existence for quite some time now. This work that will be done is outside of the normal operations. Fay, Ashley & I have discussed these projects and I will stay on to complete them, to give Fay & Ashley time to settle into their new roles, come the new year. Any work done for NCRPA does not affect the RM of Hoodoo ratepayers, as these costs are all covered by NCRPA and their subscribers, through the water invoicing. While doing this, I will work with Fay & Ashley on the NCRPA financial issues & operations. I don't know what kind of timeline we are looking at, but at present, I am putting together the information for Phase 2 of the installations to begin in the new year for the installers. There are 85 meters in Phase 1 & there are 180 to be done in Phase 2.

Civic Addressing

1. A fair number of posts have been put in place as well as the signs. There are still numbers that need to be assigned to the subdivisions & we are working on the numbers for all the Rural residents. The majority of those are complete, there just are some that need to be adjusted. The roads have been numbered and sent off to the Department of Highways. We must wait until Highways approves those & then all the roads including the beach roads, will be recorded in the Civic Addressing Registry. The three generic RM Parcels to Metro Hrabok's, Dan Lieffers & Bob Antoshkiw's have to be registered/changed with ISC as per resolution of Council. Those three will then have to be assigned TWP numbers. Ministry of Highways has quite a back log, & we do send them reminders from time to time. Ashley will be able to handle the rest on her own & I will continue to help there as needed.

Respectfully submitted by
Catherine Mazurkewich

R.M. OF HOODOO Bank Reconciliation - Detailed

For Ending Date 11/30/2022

110-110-120 - Cash - Bank - Demand

GL Balance to 11/30/2022 **1,389,251.13**

Service Charges:	-114.51
Interest Charges:	0.00
Interest Revenue:	4,505.27

Adjusted Book Balance	1,393,641.89
------------------------------	---------------------

Bank Statement Balance: **1,401,124.83**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	11/04/2022	220074-004	IB - Tax - [REDACTED]	RC	75.00
2	11/29/2022	220078-017	IB - General - [REDACTED]	RC	3,846.60
3	11/30/2022	2022-0078	Deposit Entry	RC	84,188.66
4	11/30/2022	220078-023	IB - Tax - [REDACTED]m	RC	273.69
5	11/30/2022	220078-041	IB - Tax - [REDACTED]	RC	431.10
6	11/30/2022	220078-042	IB - Tax - [REDACTED]	RC	1,796.86
7	11/30/2022	220078-043	IB - Tax - [REDACTED]	RC	899.35
Subtotal:					91,511.26

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	11/04/2022	Ch 28914	Mann, Myrna	AP	-91.00
7	11/04/2022	Ch 28925	Wakaw Legion	AP	-100.00
8	11/18/2022	Ch 28936	RMAA	AP	-250.00
9	11/30/2022	Oth 1	Hadland Aaron	AP	-150.00
10	11/30/2022	Oth 2	Koenning Brent	AP	-300.00
11	11/30/2022	Oth 3	Kohle Jeff	AP	-200.00
12	11/30/2022	Oth 4	Lariviere Dar	AP	-400.00
13	11/30/2022	Oth 5	Lieffers Kreig	AP	-150.00
14	11/30/2022	Oth 6	Pichette Brandon	AP	-200.00
15	11/30/2022	Oth 7	Venne Albert	AP	-750.00
16	11/30/2022	Ch 28938	Great Plains Drilling	AP	-5,908.68
17	11/30/2022	Ch 28939	Pfeiffer, Ashley	AP	-400.00
18	11/30/2022	Ch 28940	Reding Donavin	AP	-254.65
19	11/30/2022	Ch 28941	Stewart, Fay	AP	-214.70
20	11/30/2022	Ch 28942	St. Louis C & D	AP	-262.46
21	11/30/2022	Oth 4	Receiver General	AP	-17,690.55
22	11/30/2022	Oth 5	MEPP	AP	-6,742.54
23	11/30/2022	Oth 7	Collabria	AP	-295.71

R.M. OF HOODOO
Bank Reconciliation - Detailed

CIBC

For Ending Date 11/30/2022

110-110-120 - Cash - Bank - Demand

24	11/30/2022	Oth 8	Horizon School Division #205	AP	-35,017.81
25	11/30/2022	Oth 9	Sask Municipal Hail Insurance	AP	-27,884.23
Subtotal:					<u>-98,994.20</u>

Total Uncleared:

-7,482.94

Adjusted Bank Balance

1,393,641.89

Notes

R.M. OF HOODOO

Summary of account balances

As at November 30, 2022

Cash	30-Nov-22	31-Oct-22	Change
Chequing account	1,393,641.89	1,423,620.54	(29,978.65)
Dedicated Lands	138,311.30	138,311.23	0.07
Reserve	865,945.31	865,944.89	0.42
Hamlet Reserve	91,132.43	91,132.39	0.04
	2,489,030.93	2,519,009.05	(29,978.12)

Accounts receivable - general			NOVEMBER	OCTOBER	Change
Category	Current	Arrears	Total	Total	
Building Permits	-	4,841.00	4,841.00	5,332.67	(491.67)
Custom Work	4,381.48	261.06	4,642.54	24,360.12	(19,717.58)
Fire Agreements	-	-	-	-	-
Fire Calls	23,740.00	197,108.70	220,848.70	208,538.17	12,310.53
General	-	7,639.73	7,639.73	23,520.72	(15,880.99)
Sale of Gravel	19,239.65	614.59	19,854.24	603.84	19,250.40
Office Services	3,029.99	-	3,029.99	1,529.99	1,500.00
Water Sales	4,343.20	8,827.79	13,170.99	19,580.63	(6,409.64)
Well Key Receipts	-	551.00	551.00	1,254.00	(703.00)
Sewage	-	1,625.00	1,625.00	2,125.00	(500.00)
	54,734.32	221,468.87	276,203.19	286,845.14	(10,641.95)

Taxes receivable					NOVEMBER	OCTOBER	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	72,707	12,567	85,275	1,311	86,585	113,064	(26,479)
101 - Municipal (Lake)	102,668	35,196	137,865	355	138,219	162,162	(23,942)
102 - Municipal (Ag)	86,999	6,515	93,514	845	94,359	157,016	(62,657)
103 - Balone Hamlet	3,663	-	3,663	-	3,663	5,631	(1,968)
104 - Cudsaskwa Hamlet	16,897	37	16,934	4	16,938	17,611	(673)
Total Municipal	282,935	54,316	337,251	2,515	339,765	455,484	(115,718)
200 - Horizon	118,285	47,271	165,556	723	166,279	201,221	(34,943)
202 - PSSD	-	-	-	-	-	-	-
203 - St. Paul's	3,249	-	3,249	-	3,249	3,249	-
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	42,718	309	43,028	166	43,193	71,625	(28,431)
500 - St. Louis C&D	499	221	720	24	744	1,010	(266)
501 - Reynaud C&D	(0)	-	(0)	-	(0)	(0)	-
700 - Tax enforcement	630	15,698	16,328	101	16,428	11,131	5,297
	448,316	117,814	566,130	3,529	569,659	743,719	(174,060)

Loans	Outstanding		Change
	NOVEMBER	OCTOBER	
Lagoon loan	6,632.83	9,539.02	(2,906.19)
Scraper loan	351,402.69	359,463.13	(8,060.44)
Gravel land loan	447,507.49	454,401.90	(6,894.41)
Excavator loan	251,399.58	259,240.86	(7,841.28)
777 Debenture	502,305.17	502,305.17	-
	1,559,247.76	1,584,950.08	(25,702.32)

		Municipal taxes collection - %		
		Current	Arrears + Interest	Total
October	Collected	395,429	60,055	455,484
November	Collected	282,935	56,831	339,765
		112,494	3,224	115,719
		28.45%	5.37%	25.41%

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

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
General Municipal Levy		1,799,657	1,800,009	(352)	0.0-	1,677,320
General Municipal Levy-Resort		971,845	973,804	(1,959)	0.2-	886,745
Abatements and Adjustments		(36,726)	(25,934)	(10,792)	41.6-	(6,240)
Discount on Municipal Tax - Propert	(1,675)	(90,809)	(89,900)	(909)	1.0-	(83,278)
Discount on Municipal Tax - Resort	(474)	(46,109)	(41,000)	(5,109)	12.5-	(43,775)
	(2,149)	2,597,858	2,616,979	(19,121)	0.7-	2,430,772
Trailer License Fees						
Trailer License Fees		4,240	4,420	(180)	4.1-	19,625
	0	4,240	4,420	(180)	4.1-	19,625
Penalties on Tax Arrears						
Penalty on Mun Taxes Arrears - Pro	206	6,081	16,300	(10,219)	62.7-	10,321
Penalty on Mun Taxes Arrears-Resc	44	3,915	8,600	(4,685)	54.5-	7,288
	250	9,996	24,900	(14,904)	59.9-	17,609
TOTAL TAXATION:	(1,899)	2,612,094	2,646,299	(34,205)	1.3-	2,468,006
FEES AND CHARGES						
Custom Work						
F&C - Custom Work	4,140	8,975	16,500	(7,525)	45.6-	47,290
F&C - Custom Work Wages		150		150		
	4,140	9,125	16,500	(7,375)	44.7-	47,290
Sale of Supplies and Gravel						
F&C - Sale of Gravel	29,691	30,161	27,700	2,461	8.9	119,836
Gravel Extraction Fees		3,358	10,000	(6,642)	66.4-	964
F&C - Sale of Supplies - Office	119	1,710	3,000	(1,290)	43.0-	3,287
F&C - Sale of Supplies - Calcium Cl		2,691	4,000	(1,309)	32.7-	5,727
F&C - Well Key Receipts		2,667	2,500	167	6.7	2,350
F&C - Insurance Proceeds		30,543	14,317	16,226	113.3	
F&C - Utility Lot Leases		51,080	75,000	(23,920)	31.9-	153,000
F&C - Expense Recovery	8	(502)	20,000	(20,502)	102.5-	15,376
	29,818	121,708	156,517	(34,809)	22.2-	300,540
Rentals						
F&C - Maruschak Lease		2,500	2,500			2,500
F&C - NCRPA	1,500	16,500	34,369	(17,869)	52.0-	34,005
	1,500	19,000	36,869	(17,869)	48.5-	36,505
Policing and Fire Fees						
F&C - Fire Agreements	4,830	113,120	110,370	2,750	2.5	156,091
F&C - Fire Fees - Cudworth		13,253	46,900	(33,647)	71.7-	55,159
F&C - Fire Fees - Wakaw	13,340	108,257	141,650	(33,393)	23.6-	118,037
	18,170	234,630	298,920	(64,290)	21.5-	329,287
Licenses and Permits						
F&C - Permits - Rural		3,034	4,000	(966)	24.2-	15,283
F&C - Permits - Lake	100	18,356	27,000	(8,644)	32.0-	23,208
	100	21,390	31,000	(9,610)	31.0-	38,491
Other						
Tax Certificate						
F&C - Tax Certificate	125	2,100	2,100			2,155
	125	2,100	2,100	0	0.0	2,155
Tax Enforcement						
Tax Enforcement	6,293	9,383	17,000	(7,617)	44.8-	11,833
Total Tax Enforcement:	6,293	9,383	17,000	(7,617)	44.8-	11,833
General Office Services Provided						
F&C - Appeal Fees		500		500		300
	0	500	0	500	0.0	300
Pound Fees						
F & C - Hay land rent		10,770	5,375	5,395	100.4	1,000
	0	10,770	5,375	5,395	100.4	1,000

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

	Current	Year To Date	Budget	Variance	%	Prior year total
	6,418	22,753	24,475	(1,722)	7.0-	15,288
TOTAL FEES AND CHARGE	60,146	428,606	564,281	(135,675)	24.0-	767,401
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
M&D - Road Maintenance Fees			40,000	(40,000)	100.0-	59,259
	0	0	40,000	(40,000)	100.0-	59,259
Public Reserve						
M&D - Public Reserve						136,500
	0	0	0	0	0.0	136,500
TOTAL MAINTENANCE AND DEVELOPMENT CHARGES	0	0	40,000	(40,000)	100.0-	195,759
UTILITIES						
Water						
Hoodoo Water Station Sales - Cudw	467	95,236	107,000	(11,764)	11.0-	109,283
Hoodoo Water Station Sales-Wakav	3,376	160,493	180,000	(19,507)	10.8-	185,535
Water - Water Fob Sales		510	750	(240)	32.0-	1,020
	3,843	256,239	287,750	(31,511)	11.0-	295,838
Sewer						
Sewer - Charges - North		19,015	19,016	(1)	0.0-	29,015
Sewer - Charges - South						6,000
Sewer - Interest Charges	5	50		50		
	5	19,065	19,016	49	0.3	35,015
TOTAL UTILITIES:	3,848	275,304	306,766	(31,462)	10.3-	330,853
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
Unconditional Provincial Grants						420
Unconditional - (Revenue Sharing)		150,080	199,990	(49,911)	25.0-	193,633
Unconditional - Balone		3,512	3,512			1,888
Unconditional - Cudsaskwa		9,000	9,000			8,215
Unconditional - Road Preservation		544		544		
Unconditional - Other		704		704		6,332
	0	163,840	212,502	(48,662)	22.9-	210,488
TOTAL UNCONDITIONAL TRANSFERS:	0	163,840	212,502	(48,662)	22.9-	210,488
CONDITIONAL GRANTS						
Provincial						
Conditional - Prov - Infrastructure						260,670
Conditional - Prov - Heavy Haul			8,150	(8,150)	100.0-	8,150
Conditional - Prov - Other		50,000		50,000		
Conditional - Prov - New Deal		20,858	20,000	858	4.3	82,249
Conditional - Prov - RIRG	57,145	57,145		57,145		138,835
	57,145	128,003	28,150	99,853	354.7	489,904
Local						
Conditional - Local - Pest Control		6,760	6,760			2,980
	0	6,760	6,760	0	0.0	2,980
TOTAL CONDITIONAL GRANTS:	57,145	134,763	34,910	99,853	286.0	492,884
GRANTS IN LIEU OF TAXES						
Provincial						
GIL - Provincial		2,474	1,628	846	52.0	1,628
	0	2,474	1,628	846	52.0	1,628
TOTAL GRANTS IN LIEU OF TAXES:	0	2,474	1,628	846	52.0	1,628
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
PS- Sale of Machinery/Eqmt - Gain/						(2,500)
TS - Sale of Machinery/Eqmt - Gain,		44,898	44,900	(3)	0.0-	50,500
	0	44,898	44,900	(2)	0.0	48,000
TOTAL CAPITAL ASSET PROCEEDS:	0	44,898	44,900	(2)	0.0	48,000

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

	Current	Year To Date	Budget	Variance	%	Prior year total
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
Interest Revenue	4,384	27,577	20,000	7,577	37.9	18,969
Dividends Revenue		44,474	44,475	(1)		
Wheatland Rail Earnings (Loss)						153,661
Commission Revenue			2,325	(2,325)	100.0-	2,466
	4,384	72,051	66,800	5,251	7.9	175,096
TOTAL INVESTMENT INCOM	4,384	72,051	66,800	5,251	7.9	175,096
OTHER REVENUES						
Other Revenue						
SARM Disability	7,693	39,593	23,500	16,093	68.5	
WCB Benefits		3,994		3,994		
Refunds & rebates		800		800		2,764
	7,693	44,387	23,500	20,887	88.9	2,764
TOTAL OTHER REVENUES:	7,693	44,387	23,500	20,887	88.9	2,764
TOTAL REVENUES:	131,317	3,778,417	3,941,586	(163,169)	4.1-	4,692,879

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

	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
GG - Council - Indemnity - Council r	1,500	4,800	39,900	35,100	88.0	34,580
	1,500	4,800	39,900	35,100	88.0	34,580
GG - Council - Admin meetings	165	938	2,500	1,562	62.5	1,895
GG - Salaries - Administrator	8,758	77,932	122,000	44,068	36.1	119,056
GG - Salaries - Assistant	9,030	112,556	100,000	(12,556)	12.6-	103,543
GG - Salaries - Disability Wages	4,137	39,080	23,500	(15,580)	66.3-	
GG - Salaries - WCB wages		6,628		(6,628)		
	23,590	241,934	287,900	45,966	16.0	259,074
Benefits						
GG - Council - Benefits		1,644	5,775	4,131	71.5	5,319
	0	1,644	5,775	4,131	71.5	5,319
GG - Benefits - Administrator		1,513	5,700	4,187	73.5	3,747
GG - Benefits - Worker Compensati	(5,229)	11,235		(11,235)		
GG - Benefits - Assistant		8,171	5,000	(3,171)	63.4-	8,059
	(5,229)	22,563	16,475	(6,088)	37.0-	17,125
	18,361	264,497	304,375	39,878	13.1	276,199
Professional/Contract Services						
GG - Cont. - Legal		5,497	2,500	(2,997)	119.9-	1,796
GG - Cont. - Audit/Accounting		10,600	10,600			10,770
GG - Cont. - Assessment - SAMA	88	29,389	31,000	1,611	5.2	30,525
GG - Cont. - Appeal Fees		2,638		(2,638)		150
GG - Cont. - Advertising	(236)	4,247	4,500	253	5.6	4,124
GG - Cont. - Printing RM Maps	424	679	1,500	821	54.8	2,305
GG - Council - Meeting/Travel/Meal:	338	3,217	5,020	1,803	35.9	6,940
Overpaid Taxes Payable						61
GG - Council - Convention/Travel/M	246	2,410	1,500	(910)	60.7-	1,644
GG - Admin. - Training, Travel & Me	465	7,017	7,500	483	6.4	4,257
GG - Admin - OH&S		391	1,100	709	64.5	330
GG - Admin - NCRPA	5,313	32,398	34,400	2,002	5.8	33,086
GG - Cont. - Insurance - General & l		21,833	22,500	667	3.0	23,767
GG - Cont. - Memberships & Subsci		7,888	8,000	112	1.4	8,561
GG - Cont. - Communications	351	4,978	7,400	2,422	32.7	7,270
GG - Cont. - Tax Enforcement/Colle		6,825	17,000	10,175	59.9	12,088
GG - Cont. - Elections	97	421	1,000	579	57.9	
GG - Cont. - Asset Management						59,880
GG - Cont. - Bank Charges	116	1,568	2,200	632	28.8	1,988
	7,202	141,996	157,720	15,724	10.0	209,542
Utilities						
GG - Utility - Telephone	516	5,310	6,600	1,290	19.5	6,265
GG - Utility - Office	271	3,899	4,300	401	9.3	4,164
	787	9,209	10,900	1,691	15.5	10,429
Maintenance, Material and Supplies						
GG - Maint. - Postage	67	5,748	8,000	2,252	28.2	7,081
GG - Maint. - Office Supplies	123	12,548	17,000	4,452	26.2	12,782
GG - Maint. - PR	170	3,671	4,000	329	8.2	3,022
GG - Maint. - Elevator/Scale			3,000	3,000	100.0	2,981
GG - Maint. - Office Repairs & Main	570	5,761	8,820	3,059	34.7	7,720
GG - Main - Office Renovations	22,779	294,947		(294,947)		
	23,709	322,675	40,820	(281,855)	690.5-	33,586
Grants and Contributions						
GG - Grants and Contributions		100		(100)		700
	0	100	0	(100)	0.0	700
Capital Expenditures						
GG - Amort - Office & Information T			959	959	100.0	959
	0	0	959	959	100.0	959
Interest						
GG - Bank Charges Line of Credit		545	1,500	955	63.7	
	0	545	1,500	955	63.7	0

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

	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL GENERAL GOVERN	50,059	739,022	516,274	(222,748)	43.2-	531,415
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
PS - Police - Justice Requisition		41,503	43,081	1,578	3.7	33,384
PS - Police - Bylaw Enforcement Of	2,550	12,383	13,000	617	4.7	13,732
	2,550	53,886	56,081	2,195	3.9	47,116
TOTAL POLICE PROTECTIC	2,550	53,886	56,081	2,195	3.9	47,116
FIRE PROTECTION						
Wages and Benefits						
Wages						
PS-Fire-Administration			2,000	2,000	100.0	1,546
PS - Fire - Salaries Cudworth	1,000	11,000	18,000	7,000	38.9	17,062
PS - Fire - Salaries Wakaw	1,150	12,650	27,000	14,350	53.2	23,775
PS - Fire - Training - Cudworth		694	15,000	14,306	95.4	19,133
PS - Fire - Training - Wakaw		694	15,000	14,306	95.4	9,882
PS - Fire - Admin - \$11/site			18,656	18,656	100.0	
	2,150	25,038	95,656	70,618	73.8	71,398
	2,150	25,038	95,656	70,618	73.8	71,398
Professional/Contractual Services						
PS - Fire - EMS Contract - 911		1,013	1,013	1	0.1	886
PS - Fire - Contracted Services		1,238		(1,238)		
PS - Fire - Travel & Meals - Cudwor			200	200	100.0	
PS - Fire - Travel & Meals - Wakaw		(43)	500	543	108.5	200
PS - Fire - Insurance - Cudworth		2,771	2,909	138	4.7	2,771
PS - Fire - Insurance - Wakaw		1,619	2,415	796	33.0	1,010
	0	6,598	7,037	439	6.2	4,867
Utilities						
PS - Fire - Communication - Cudwo	37	3,860	6,500	2,640	40.6	6,335
PS - Fire - Communication - Wakaw		449	6,500	6,051	93.1	5,992
PS - Fire - Storage Fee - Cudworth			12,000	12,000	100.0	12,000
PS - Fire - Storage Fees - Wakaw			18,000	18,000	100.0	18,000
	37	4,309	43,000	38,691	90.0	42,327
Maintenance, Materials and Supplies						
PS - Fire - Office Supplies		95		(95)		
PS - Vehicle/Equip. Repair - Cudwo	2,152	13,609	5,000	(8,609)	172.2-	172
PS - Vehicle/Equip. Repairs - Waka	65	15,641	30,000	14,359	47.9	15,410
PS - Fire - Oil & Gas - Cudworth	274	667	1,500	833	55.6	892
PS - Fire - Oil & Gas - Wakaw	403	3,746	5,000	1,254	25.1	1,665
PS - Fire - Materials & Small Tools -		1,028	3,000	1,972	65.8	2,897
PS - Fire - Materials & Small Tools -		1,974	6,000	4,026	67.1	750
PS - Fire - Equipment - Cudworth		7,957	30,000	22,043	73.5	8,556
PS - Fire -Equipment - Wakaw		1,812	27,800	25,988	93.5	937
	2,894	46,529	108,300	61,771	57.0	31,279
Capital Expenditures						
PS - Fire - Pur of Cap Assets - Equip		86,638		(86,638)		
PS - Fire - Amort - Machinery & Eqn			36,129	36,129	100.0	40,962
	0	86,638	36,129	(50,509)	139.8-	40,962
Allowance for Uncollectibles						
PS - Fire - Allow for Uncollect Cudw		925	4,000	3,075	76.9	(434)
PS - Fire - Allow for Uncollect Waka		(933)	10,000	10,933	109.3	8,992
	0	(8)	14,000	14,008	100.1	8,558
TOTAL FIRE PROTECTION:	5,081	169,104	304,122	135,018	44.4	199,391
TOTAL PROTECTIVE SERVI	7,631	222,990	360,203	137,213	38.1	246,507
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						
TS - Maint. - Council - Supervision	2,865	11,459	60,489	49,030	81.1	58,229
TS - Maint. - Wages/Benefits	11,040	161,410	144,900	(16,510)	11.4-	147,190
TS - Maint. - Salaries - Custom Wor	860	4,034	4,800	766	16.0	5,283

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

	Current	Year To Date	Budget	Variance	%	Prior year total
	14,765	176,903	210,189	33,286	15.8	210,702
Benefits						
TS - Maint. - Benefits - Foreman		3,494		(3,494)		
TS - Maint. - Benefits - Operators		16,169		(16,169)		
	0	19,663	0	(19,663)	0.0	0
	14,765	196,566	210,189	13,623	6.5	210,702
Professional/Contractual Services						
TS - Maint. - Engineering			2,000	2,000	100.0	
TS - Maint. - Travel, Meal & Subsist		453	1,500	1,047	69.8	529
TS - Maint. - Rail Line Retention		320	1,200	880	73.4	1,009
TS - Maint. - Council - Travel & Mea	435	435	900	465	51.7	830
TS - Maint. - Insurance/Vehicle Reg	5,958	20,680	25,000	4,320	17.3	22,295
	6,393	21,888	30,600	8,712	28.5	24,663
Utilities						
TS - Maint. - Utility - Power/Heat	1,225	10,634	10,000	(634)	6.3-	8,483
TS - Maint. - Utility - Telephone	220	6,292	2,900	(3,392)	117.0-	2,559
	1,445	16,926	12,900	(4,026)	31.2-	11,042
Maintenance, Materials & Supplies						
TS - Maint. - Shop Supply & Small T	231	7,107	20,000	12,894	64.5	19,071
TS-Maint.-Personal Protective Equip		2,235	3,000	765	25.5	4,197
TS - Machinery Repairs - Wages	6,504	79,751	108,400	28,649	26.4	111,301
TS - Maint. - Repair/Parts/Tools	13,274	119,340	90,100	(29,240)	32.5-	63,432
TS - Maint. - Administrative Costs	6,472	57,636	32,000	(25,636)	80.1-	18,876
TS - Maint. - Training	1,812	16,585	16,400	(185)	1.1-	
TS - Maint. - Machine Fuel	49,692	293,416	230,000	(63,416)	27.6-	194,450
TS - Maint. - Machine - Blades		42,360	20,000	(22,360)	111.8-	17,251
TS - Maint. - Other		500		(500)		
TS - Maint. - Balone Hamlet	14	215	1,840	1,625	88.3	31,467
TS - Maint. - Cudsaskwa Hamlet	1,500	7,100	5,500	(1,600)	29.1-	4,138
TS - Maint - Resort		18,785	30,000	11,215	37.4	55,527
TS - Maint. - Gravel/Sand	2,156	314,654	650,000	335,346	51.6	357,135
TS - Maint. - Culverts/Drainage			30,000	30,000	100.0	20,292
TS - Maint. - 777 road		5,997	6,000	3	0.1	5,523
TS - Maint. - Dust Control		16,070	20,000	3,930	19.7	23,720
TS - Maint. - Road/Street Signs		6,089	5,000	(1,089)	21.8-	2,752
TS - Maint. - Roads		689	6,000	5,311	88.5	6,594
	81,655	988,529	1,274,240	285,711	22.4	935,726
Capital Expenditures						
TS - Maint. - Amort - Bldgs/Impr&En			4,193	4,193	100.0	4,193
TS - Maint. - Amort - Machinery & E			178,481	178,481	100.0	189,230
TS - Maint. - Amort - Infrastructure			112,840	112,840	100.0	147,160
	0	0	295,514	295,514	100.0	340,583
Interest						
TS - Maint. - Interest	5,041	49,008	44,798	(4,210)	9.4-	30,636
	5,041	49,008	44,798	(4,210)	9.4-	30,636
Other						
TS - waste water trmt building move			70,000	70,000	100.0	
	0	0	70,000	70,000	100.0	0
TOTAL MAINTENANCE:	109,299	1,272,917	1,938,241	665,324	34.3	1,553,352
CONSTRUCTION						
Wages & Benefits						
Wages						
TS - Const. - Wages/Benefits	1,899	11,567	33,200	21,633	65.2	37,505
	1,899	11,567	33,200	21,633	65.2	37,505
	1,899	11,567	33,200	21,633	65.2	37,505
Maintenance, Materials & Supplies						
TS - Const. - Culverts/Drainage						24,998
TS - Const - Smuts RRIG	(3,012)	25,710		(25,710)		
	(3,012)	25,710	0	(25,710)	0.0	24,998
Capital Expenditures						
TS - Const. - Pur of Cap Assets - M:		567,304		(567,304)		

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

	Current	Year To Date	Budget	Variance	%	Prior year total
	0	567,304	0	(567,304)	0.0	0
TOTAL CONSTRUCTION:	(1,113)	604,581	33,200	(571,381)	1,721.0-	62,503
SNOW REMOVAL						
Wages and Benefits						
Wages						
TS - Snow Rem - Municipal Force	1,341	47,517	50,000	2,483	5.0	26,126
	1,341	47,517	50,000	2,483	5.0	26,126
	1,341	47,517	50,000	2,483	5.0	26,126
Professional/Contractual Services						
TS - Snow - Contracted Removal		1,800	2,000	200	10.0	1,000
	0	1,800	2,000	200	10.0	1,000
Maintenance, Materials & Supplies						
TS - Vehicle Equip. Repair/Parts/To						104
TS - Snow - Oil & Gas		19,982	30,000	10,018	33.4	5,761
	0	19,982	30,000	10,018	33.4	5,865
TOTAL SNOW REMOVAL:	1,341	69,299	82,000	12,701	15.5	32,991
TOTAL TRANSPORTATION	109,527	1,946,797	2,053,441	106,644	5.2	1,648,846
ENVIRONMENTAL SERVICES						
Wages and Benefits						
EH - Waste collection - wages			25,000	25,000	100.0	
	0	0	25,000	25,000	100.0	0
Professional/Contractual Services						
EH - Cont. - REACT annual levy's		35,405	35,405			
EH - Cont. - Waste Collection/Dispo	2,430	32,258	20,000	(12,258)	61.3-	93,402
EH - Cont. - Pest Control		3,170	25,000	21,830	87.3	18,680
EH - Cont. - Weed Control			400	400	100.0	
	2,430	70,833	80,805	9,972	12.3	112,082
Capital Expenditures						
EH&W - Amort - Machinery & Equip			3,330	3,330	100.0	3,329
	0	0	3,330	3,330	100.0	3,329
TOTAL ENVIRONMENTAL S	2,430	70,833	109,135	38,302	35.1	115,411
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
H&W - Council Indemnity		4,060	6,000	1,940	32.3	6,239
	0	4,060	6,000	1,940	32.3	6,239
Grants and Contributions						
H&W - Grants and Contributions		25,000	25,000			31,000
	0	25,000	25,000	0	0.0	31,000
Total PUBLIC HEALTH AND	0	29,060	31,000	1,940	6.3	37,239
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
P&D - Salaries	3,573	39,905	50,000	10,095	20.2	48,001
P&D - Benefits		1,513	2,100	587	28.0	2,430
	3,573	41,418	52,100	10,682	20.5	50,431
Professional/Contractual Services						
P&D - Cont. - Other Services		13,887	8,000	(5,887)	73.6-	3,563
P & D - Cont. - Weir			1,500	1,500	100.0	4,209
P&D - Cont. - Civic Addressing		32,052	9,100	(22,952)	252.2-	68,940
P&D - Buildtech inspections	18,060	26,311	25,000	(1,311)	5.2-	23,373
P&D - Cont. - Advertising	878	2,876	4,000	1,124	28.1	2,084
	18,938	75,126	47,600	(27,526)	57.8-	102,169
Capital Expenditures						
P&D - Purchase of Capital Assets -		109,319		(109,319)		
	0	109,319	0	(109,319)	0.0	0
Other						
P&D -Utility Lease Lot Expenses		2,070	1,000	(1,070)	107.0-	642

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

	Current	Year To Date	Budget	Variance	%	Prior year total
	0	2,070	1,000	(1,070)	107.0-	642
TOTAL PLANNING AND DEVEL	22,511	227,933	100,700	(127,233)	126.4-	153,242
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
R&C - Cont. - Travel, Meal & Subsis	683	1,486	3,500	2,014	57.5	3,516
	683	1,486	3,500	2,014	57.5	3,516
Grants and Contributions						
R&C - Grants and Contributions		750	7,500	6,750	90.0	7,500
R&C - Grants - Library/Museum		11,914	14,000	2,086	14.9	13,760
	0	12,664	21,500	8,836	41.1	21,260
Capital Expenditures						
R&C - Amort - Machinery & Equipm			9,871	9,871	100.0	8,538
	0	0	9,871	9,871	100.0	8,538
TOTAL RECREATION AND C	683	14,150	34,871	20,721	59.4	33,314
UTILITIES						
WATER						
Wages and Benefits						
UT - Water - Salaries - Cudworth		624	1,100	476	43.3	1,096
UT - Water - Salaries - Wakaw		728	1,700	972	57.2	1,383
	0	1,352	2,800	1,448	51.7	2,479
Professional/Contractual Services						
UT - Water - Travel, Meals & Subsis		71	150	79	52.8	
UT - Water - Conference Fees			500	500	100.0	
UT - Water - Water Testing - Cudwc	889	8,955	12,500	3,545	28.4	10,190
UT - Water - Water Testing - Wakav	970	9,742	13,500	3,758	27.8	11,108
	1,859	18,768	26,650	7,882	29.6	21,298
Utilities						
UT - Water - Power - Cudworth	110	2,419	3,500	1,081	30.9	3,004
UT - Water - Power - Wakaw	162	3,040	3,500	460	13.2	2,634
UT - Water - Telephone - Cudworth	59	626	700	74	10.5	681
UT - Water - Telephone - Wakaw	59	627	700	74	10.5	698
UT - Water - Pumpout Cudworth	76	316	2,200	1,884	85.6	1,360
UT - Water - Pumpout Wakaw	76	436	2,200	1,764	80.2	1,730
	542	7,464	12,800	5,336	41.7	10,107
Maintenance, Materials and Supplies						
UT - Water - Material/Supply - Cudw		41	5,000	4,959	99.2	4,776
UT - Water - Material/Supply - Waka		549	5,250	4,702	89.6	4,916
UT - Water - Public Well-Balone Hai	40	462		(462)		526
UT - Water - Public Well Ens		685	1,000	315	31.6	1,389
UT - Water - Hoodoo Wt Stn-Cudwc	28,350	64,194	76,000	11,806	15.5	75,167
UT - Water - Hoodoo Wt Stn-Wakav	42,429	94,837	111,000	16,163	14.6	109,728
	70,819	160,768	198,250	37,482	18.9	196,502
Capital Expenditures						
UT - Water - Amort - Machinery & E			1,050	1,050	100.0	1,053
UT - Water - Amort - Infrastructure			18,450	18,450	100.0	18,430
	0	0	19,500	19,500	100.0	19,483
Allowance for Uncollectibles						
UT - Water - Allowance for Uncollec			500	500	100.0	1,060
	0	0	500	500	100.0	1,060
TOTAL WATER:	73,220	188,352	260,500	72,148	27.7	250,929
SEWER						
Professional/Contractual Services						
UT - Sewer - Memberships/Subscrip						265
UT - Sewer - Conference Fees			1,200	1,200	100.0	1,023
	0	0	1,200	1,200	100.0	1,288
Utilities						
UT - Sewer - Power - North	46	449	1,000	551	55.1	823
UT - Sewer - Power - South	38	469	800	331	41.4	427
	84	918	1,800	882	49.0	1,250
Maintenance, Materials and Supplies						
UT - Sewer - Lagoon North		737	1,200	463	38.6	319

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

	Current	Year To Date	Budget	Variance	%	Prior year total
UT - Sewer - Lagoon South			1,200	1,200	100.0	429
	0	737	2,400	1,663	69.3	748
Capital Expenditures						
UT - Sewer - Amort - Infrastructure			26,222	26,222	100.0	18,266
	0	0	26,222	26,222	100.0	18,266
Interest						
UT - Sewer - Interest	45	704	641	(63)	9.8-	1,393
	45	704	641	(63)	9.8-	1,393
TOTAL SEWER:	129	2,359	32,263	29,904	92.7	22,945
TOTAL UTILITIES:	73,349	190,711	292,763	102,052	34.9	273,874
TOTAL EXPENDITURES:	266,190	3,441,496	3,498,387	56,891	1.6	3,039,848
CHANGE IN NET-FINANCIAL ASS	(134,873)	336,921	443,199	(106,278)	24.0-	1,653,031
Change in Non-Financial Assets		(1,452)		(1,452)		9,597,143
CHANGE IN NET ASSETS	(134,873)	338,373	443,199	(104,826)	23.7-	(7,944,112)
TRANSFERS						
Transfer to Reserves						(436,046)
Transfer to Hamlets						49,558
CHANGE IN SURPLUS	(134,873)	338,373	443,199	(104,826)	23.7-	(7,557,624)

Certified correct and in accordance with the records Presented to council on

(Date)

Administrator Name
Administrator Title

Head of Council Name
Head of Council Title

Council meeting - payment approval

Payment Batch		
#	Description	Total
2022-00139	November Fire Pay	2,150.00
2022-00135	November 10 Payroll	22,411.96
2022-00137	Noember 25 Payroll	15,356.20
2022-00131	November Month End 1	9,536.29
2022-00141	November Month End 2	105,292.84
2022-00143	Meeting Cheques	123,512.47
	Total for approval	278,259.76

R.M. OF HOODOO
List of Accounts for Approval
 Batch: 2022-00139 to 2022-00139

Bank Code - AP - AP GENERAL

OTHER					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
1	2022-11-30	Hadland Aaron	November 2022 Fire Pay	150.00	150.00
	Nov/22 firepay	525-110-110 - PS - Fire - Salarie			
2	2022-11-30	Koenning Brent	Nov/22 firepay	300.00	300.00
	Nov/22 firepay	525-110-110 - PS - Fire - Salarie			
3	2022-11-30	Kohle Jeff	Nov/22 firepay	200.00	200.00
	Nov/22 firepay	525-110-115 - PS - Fire - Salarie			
4	2022-11-30	Lariviere Dar	Nov/22 firepay	400.00	400.00
	Nov/22 firepay	525-110-110 - PS - Fire - Salarie			
5	2022-11-30	Lieffers Kreig	Nov/22 firepay	150.00	150.00
	Nov/22 firepay	525-110-110 - PS - Fire - Salarie			
6	2022-11-30	Pichette Brandon	Nov/22 firepay	200.00	200.00
	Nov/22 firepay	525-110-115 - PS - Fire - Salarie			
7	2022-11-30	Venne Albert	Nov/22 firepay	750.00	750.00
	Nov/22 firepay	525-110-115 - PS - Fire - Salarie			
			Total Other:		2,150.00
			Total AP:		2,150.00

Certified Correct this 14th day of December, 2022

Reeve

Administrator

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2022-00135 to 2022-00135

Bank Code - AP - AP GENERAL

OTHER					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
1	2022-11-10	Altrogge Gerald			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	1,522.29	1,522.29
2	2022-11-10	Balon, Sydney			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	458.80	458.80
3	2022-11-30	Corneil, Joan			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	2,726.06	2,726.06
4	2022-11-10	Doerksen Michael			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	2,028.92	2,028.92
5	2022-11-10	Galambos, Terry			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	1,694.49	1,694.49
6	2022-11-10	Kardos Dale			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	1,440.95	1,440.95
7	2022-11-10	Mazurkewich Catherine			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	1,862.44	1,862.44
8	2022-11-10	Myrheim, Ralph			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	2,321.94	2,321.94
9	2022-11-10	Pfeiffer, Ashley			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	1,406.20	1,406.20
10	2022-11-10	Rabie, Louis			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	133.25	133.25
11	2022-11-10	Roach, Joe			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	1,523.06	1,523.06
11	2022-11-10	Shupe, Thomas			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	1,491.33	1,491.33
13	2022-11-10	St. Germaine, Pernel			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	564.98	564.98
14	2022-11-10	Stewart, Fay			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	2,300.10	2,300.10
15	2022-11-10	Kardos Dale			
Nov 10/22-2		510-110-535 - GG - Employee V	Nov 10/22 Payroll - Additior	306.82	306.82
16	2022-11-10	St. Germaine, Pernel			
Nov 10/22-2		510-110-535 - GG - Employee V	Nov 10/22 Payroll - 2	630.33	630.33
				Total Other:	22,411.96
				Total AP:	22,411.96

Certified Correct this 14th day of December, 2022

Reeve

Administrator

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2022-00137 to 2022-00137

Bank Code - AP - AP GENERAL

OTHER					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
1	2022-11-30	Corneil, Joan	Nov 25/22 Payroll	2,726.06	2,726.06
	Nov 25/22	510-110-535 - GG - Employee V			
2	2022-11-25	Doerksen Michael	Nov 25/22 Payroll	1,762.20	1,762.20
	Nov 25/22	510-110-535 - GG - Employee V			
3	2022-11-30	Galambos, Terry	Nov 25/22 Payroll	1,415.02	1,415.02
	Nov 25/22	510-110-535 - GG - Employee V			
4	2022-11-25	Mazurkewich Catherine	Nov 25/22 Payroll	1,941.62	1,941.62
	Nov 25/22	510-110-535 - GG - Employee V			
5	2022-11-25	Myrheim, Ralph	Nov 25/22 Payroll	2,321.94	2,321.94
	Nov 25/22	510-110-535 - GG - Employee V			
6	2022-11-25	Pfeiffer, Ashley	Nov 25/22 Payroll	1,406.20	1,406.20
	Nov 25/22	510-110-535 - GG - Employee V			
7	2022-11-25	Rabie, Louis	Nov 25/22 Payroll	147.34	147.34
	Nov 25/22	510-110-535 - GG - Employee V			
8	2022-11-25	Roach, Joe	Nov 25/22 Payroll	1,335.72	1,335.72
	Nov 25/22	510-110-535 - GG - Employee V			
9	2022-11-25	Stewart, Fay	Nov 25/22 Payroll	2,300.10	2,300.10
	Nov 25/22	510-110-535 - GG - Employee V			
				Total Other:	15,356.20
				Total AP:	15,356.20

Certified Correct this 14th day of December, 2022

Reeve

Administrator

R.M. OF HOODOO
List of Accounts for Approval (Detailed)
 Batch: 2022-00131 to 2022-00131

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
28935	11/18/2022	Kolla Construction			
Progress #7		510-490-115 - GG - Main - Office	Progress Payment #7	8,675.91	
		110-340-100 - GST Receivable	Both Tax Code	409.24	
		900-110-110 - GST Paid	Both Tax Code	409.24 NL	9,085.15
28936	11/18/2022	RMAA			
BOE Applic		510-210-170 - GG - Admin. - Tr	App for "C" Certificate	250.00	250.00
28937	11/18/2022	R.M. Of Hoodoo			
Nov 18 PC		510-490-100 - GG - Maint. - Offi	Mowing & Snow Removal	170.00	
		510-410-160 - GG - Maint. - PR	Poppies	20.00	
		510-400-110 - GG - Maint. - Pos	Postage	10.60	
		110-340-100 - GST Receivable	GST Tax Code	0.54	
		900-110-110 - GST Paid	GST Tax Code	0.54 NL	201.14
			Total Computer Cheque:		<u>9,536.29</u>
				Total AP:	<u>9,536.29</u>

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2022-00141 to 2022-00141

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
28938	2022-11-30	Great Plains Drilling			
102457		525-430-100 - PS - Vehicle/Equip	Cudworth Fire - E415/W413	1,353.03	
		110-340-100 - GST Receivable	Both Tax Code	63.82	
		900-110-110 - GST Paid	Both Tax Code	63.82 NL	1,416.85
082398		535-490-125 - TS - Const - Smu	480 bag Bentonite	7,301.28	
		110-340-100 - GST Receivable	Both Tax Code	344.40	
		900-110-110 - GST Paid	Both Tax Code	344.40 NL	7,645.68
282657		535-490-125 - TS - Const - Smu	198 Bags Bentonite Return	-3,011.78	
		110-340-100 - GST Receivable	Both Tax Code	-142.07	
		900-110-110 - GST Paid	Both Tax Code	-142.07 NL	-3,153.85
			Payment Total:		5,908.68
28939	2022-11-30	Pfeiffer, Ashley			
Nov 2022		510-490-100 - GG - Maint. - Offi	Nov 2022 Cleaning	400.00	400.00
28940	2022-11-30	Reding Donavin			
2022 Sarm		510-210-150 - GG - Council - Cr	2022 Sarm Midterm-Lunch	38.50	
		510-210-150 - GG - Council - Cr	2022 Sarm Midterm-parking	24.00	
		510-210-150 - GG - Council - Cr	2022 Sarm Midterm-mileage	183.00	
		110-340-100 - GST Receivable	GST Tax Code	9.15	
		900-110-110 - GST Paid	GST Tax Code	9.15 NL	254.65
28941	2022-11-30	Stewart, Fay			
Nov 2022		510-210-170 - GG - Admin. - Tr	SARM mileage and parking	214.70	
		900-110-110 - GST Paid	GST Tax Code	7.84 NL	214.70
28942	2022-11-30	St. Louis C & D			
Nov 2022		210-215-190 - St. Louis C & D -	November 2022	262.46	262.46
			Total Computer Cheque:		7,040.49

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
1	2022-11-30	Sask Tel			
Nov22-CudShop		530-300-140 - TS - Maint. - Utilit	Cudworth Shop	62.59	
		110-340-100 - GST Receivable	Both Tax Code	2.95	
		900-110-110 - GST Paid	Both Tax Code	2.95 NL	65.54
Nov22-Off/Water		510-300-140 - GG - Utility - Tele	November 2022	438.85	
		580-300-140 - UT - Water - Tele	November 2022	59.03	
		580-300-145 - UT - Water - Tele	November 2022	59.03	
		510-300-140 - GG - Utility - Tele	November 2022 - directwes	37.30	
		110-340-100 - GST Receivable	Both Tax Code	28.14	
		900-110-110 - GST Paid	Both Tax Code	28.14 NL	622.35
Nov22-WakShop		530-300-140 - TS - Maint. - Utilit	Wakaw Shop	62.59	
		110-340-100 - GST Receivable	Both Tax Code	2.95	
		900-110-110 - GST Paid	Both Tax Code	2.95 NL	65.54
Nov22/cellphone		530-300-140 - TS - Maint. - Utilit	Nov 2022 - RM Cells	95.30	
		525-300-140 - PS - Fire - Comm	Nov 2022 - Cudworth Fire	18.43	
		525-300-140 - PS - Fire - Comm	Nov 2022 - Wakaw Fire	18.42	
		110-340-100 - GST Receivable	Both Tax Code	6.23	
		900-110-110 - GST Paid	Both Tax Code	6.23 NL	138.38
			Payment Total:		891.81
2	2022-11-30	Sask Power			
1062-0077-4730		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	96.14	
		110-340-100 - GST Receivable	Both Tax Code	11.22	
		900-110-110 - GST Paid	Both Tax Code	11.22 NL	107.36
1722-0075-7006		510-300-150 - GG - Utility - Offic	Office	155.40	
		110-340-100 - GST Receivable	Both Tax Code	6.99	
		900-110-110 - GST Paid	Both Tax Code	6.99 NL	162.39
2316-0067-6371		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	49.74	
		110-340-100 - GST Receivable	Both Tax Code	2.24	
		900-110-110 - GST Paid	Both Tax Code	2.24 NL	51.98
0831-0077-8932		585-300-120 - UT - Sewer - Pow	North Lagoon	45.93	
		110-340-100 - GST Receivable	Both Tax Code	2.17	
		900-110-110 - GST Paid	Both Tax Code	2.17 NL	48.10
2019-0071-8659		585-300-125 - UT - Sewer - Pow	South Lagoon	37.96	
		110-340-100 - GST Receivable	Both Tax Code	1.79	
		900-110-110 - GST Paid	Both Tax Code	1.79 NL	39.75
0666-0081-1948		530-430-135 - TS - Maint. - Balo	Balone Street Lights	14.33	
		110-340-100 - GST Receivable	Both Tax Code	0.71	

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2022-00141 to 2022-00141

OTHER

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		900-110-110 - GST Paid	Both Tax Code	0.71 NL	15.04
3801-0035-5542		580-300-120 - UT - Water - Pow	Cudworth Water Station	109.97	
		110-340-100 - GST Receivable	Both Tax Code	14.64	
		900-110-110 - GST Paid	Both Tax Code	14.64 NL	124.61
3075-0058-2110		580-430-110 - UT - Water - Publ	Balone beach well	39.87	
		110-340-100 - GST Receivable	Both Tax Code	1.88	
		900-110-110 - GST Paid	Both Tax Code	1.88 NL	41.75
3801-0035-6046		580-300-125 - UT - Water - Pow	Wakaw Water Station	162.34	
		110-340-100 - GST Receivable	Both Tax Code	8.12	
		900-110-110 - GST Paid	Both Tax Code	8.12 NL	170.46
			Payment Total:		761.44
3		2022-11-30 Sask Energy			
2022/11/18-Cud		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	764.78	
		110-340-100 - GST Receivable	GST Tax Code	38.24	
		900-110-110 - GST Paid	GST Tax Code	38.24 NL	803.02
22/11/18-Wakav		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	238.38	
		110-340-100 - GST Receivable	GST Tax Code	11.92	
		900-110-110 - GST Paid	GST Tax Code	11.92 NL	250.30
22/11/15-Office		510-300-150 - GG - Utility - Offic	Office	115.59	
		110-340-100 - GST Receivable	GST Tax Code	5.78	
		900-110-110 - GST Paid	GST Tax Code	5.78 NL	121.37
			Payment Total:		1,174.69
4		2022-11-30 Receiver General			
Nov 25 2022		510-110-535 - GG - Employee V	Nov 25/2022	6,810.34	
		510-120-110 - GG - Council - Be	Nov 25/2022	541.48	7,351.82
Nov 10 2022		510-110-535 - GG - Employee V	Nov 10 2022	10,338.73	10,338.73
			Payment Total:		17,690.55
5		2022-11-30 MEPP			
Nov 10/22		510-110-535 - GG - Employee V	Nov 10/22 Payroll	4,252.28	4,252.28
Nov 25/22		510-110-535 - GG - Employee V	Nov 25/22 Payroll	2,490.26	2,490.26
			Payment Total:		6,742.54
6		2022-11-30 SaskWater			
SW079435		580-275-100 - UT - Water - Wat	Tank Fill - Cudworth	833.27	
		580-275-105 - UT - Water - Wat	Tank Fill - Wakaw	914.64	
		110-340-100 - GST Receivable	GST Tax Code	87.40	
		900-110-110 - GST Paid	GST Tax Code	87.40 NL	1,835.31
7		2022-11-30 Collabria			
22/11-1		510-250-100 - GG - Cont. - Com	Adobe	21.13	
		110-340-100 - GST Receivable	GST Tax Code	1.06	
		900-110-110 - GST Paid	GST Tax Code	1.06 NL	22.19
22/11-2		510-400-110 - GG - Maint. - Stai	Postage	10.82	
		110-340-100 - GST Receivable	GST Tax Code	0.54	
		900-110-110 - GST Paid	GST Tax Code	0.54 NL	11.36
22/11-3		510-210-120 - GG - Council - M	Applewood - Council Meetir	142.35	142.35
22/11-4		510-400-110 - GG - Maint. - Stai	Postage	1.94	
		110-340-100 - GST Receivable	GST Tax Code	0.10	
		900-110-110 - GST Paid	GST Tax Code	0.10 NL	2.04
22/11-5		510-400-110 - GG - Maint. - Stai	Postage	32.17	
		110-340-100 - GST Receivable	GST Tax Code	1.61	
		900-110-110 - GST Paid	GST Tax Code	1.61 NL	33.78
22/11-6		510-400-110 - GG - Maint. - Stai	Postage	11.36	11.36
22/11-7		510-410-160 - GG - Maint. - PR	Liquor Permit - xmas party	50.00	50.00
22/11-8		510-210-120 - GG - Council - M	Postage	21.55	
		110-340-100 - GST Receivable	GST Tax Code	1.08	
		900-110-110 - GST Paid	GST Tax Code	1.08 NL	22.63
			Payment Total:		295.71
8		2022-11-30 Horizon School Division #205			
		Issued to: Minister of Finance			
Nov 2022		210-210-190 - Horizon SD #48 -	Collections	35,017.81	35,017.81
9		2022-11-30 Sask Municipal Hail Insurance			
Nov 2022		210-230-190 - SK Municipal Hai	Nov 2022	27,884.23	27,884.23
10		2022-11-30 SGI			
22-T12036439-4		530-260-100 - TS - Maint. - Insu	Commercial Auto Pack	5,958.26	5,958.26
			Total Other:		98,252.35
			Total AP:		105,292.84

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2022-00141 to 2022-00141

Certified Correct this 14th day of December, 2022

Reeve

Administrator

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2022-00143 to 2022-00143

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
28943	2022-12-14	Acklands - Grainger Inc.			
9518263513		530-410-100 - TS - Maint. - Sho	Acetylene Rental Contract	281.96	
		110-340-100 - GST Receivable ·	Both Tax Code	13.30	
		900-110-110 - GST Paid	Both Tax Code	13.30	NL 295.26
9524331403		525-445-100 - PS - Fire - Equipr	Cylinder Bracket - Cudwort	153.74	
		110-340-100 - GST Receivable ·	Both Tax Code	7.25	
		900-110-110 - GST Paid	Both Tax Code	7.25	NL 160.99
			Payment Total:		456.25
28944	2022-12-14	Ministry of Agriculture			
D-409500-32478		560-200-115 - P & D - Cont. - W	Permit Fee	40.00	
		110-340-100 - GST Receivable ·	GST Tax Code	2.00	
		900-110-110 - GST Paid	GST Tax Code	2.00	NL 42.00
28945	2022-12-14	All-net Muncipal Solutions			
INV4313062		510-250-100 - GG - Cont. - Com	Nov 22-Apr 23 subscription	2,117.35	
		110-340-100 - GST Receivable ·	Both Tax Code	99.88	
		900-110-110 - GST Paid	Both Tax Code	99.88	NL 2,217.23
28946	2022-12-14	Aurora Sign Works			
112281		510-410-140 - GG - Maint. - Offi	Envelopes	440.06	
		110-340-100 - GST Receivable ·	Both Tax Code	20.76	
		900-110-110 - GST Paid	Both Tax Code	20.76	NL 460.82
112275		525-445-115 - PS - Fire -Equipr	Wakaw Fire - Safety Decals	630.70	
		110-340-100 - GST Receivable ·	Both Tax Code	29.75	
		900-110-110 - GST Paid	Both Tax Code	29.75	NL 660.45
112286		530-420-102 - TS - Maint. - Adm	Contract Work Books	241.68	
		110-340-100 - GST Receivable ·	Both Tax Code	11.40	
		900-110-110 - GST Paid	Both Tax Code	11.40	NL 253.08
			Payment Total:		1,374.35
28947	2022-12-14	Borstmayer Parts + Service			
1-49447		530-410-100 - TS - Maint. - Sho	Hoses	17.17	
		110-340-100 - GST Receivable ·	Both Tax Code	0.81	
		900-110-110 - GST Paid	Both Tax Code	0.81	NL 17.98
1-49446		530-410-100 - TS - Maint. - Sho	Hoses	17.17	
		110-340-100 - GST Receivable ·	Both Tax Code	0.81	
		900-110-110 - GST Paid	Both Tax Code	0.81	NL 17.98
1-49450		530-410-100 - TS - Maint. - Sho	Hose	10.36	
		110-340-100 - GST Receivable ·	Both Tax Code	0.49	
		900-110-110 - GST Paid	Both Tax Code	0.49	NL 10.85
1-49544		530-410-100 - TS - Maint. - Sho	Oil Filter	40.51	
		110-340-100 - GST Receivable ·	Both Tax Code	1.91	
		900-110-110 - GST Paid	Both Tax Code	1.91	NL 42.42
1-49646		530-410-100 - TS - Maint. - Sho	Hydraulic Hose, gloves	275.09	
		110-340-100 - GST Receivable ·	Both Tax Code	12.98	
		900-110-110 - GST Paid	Both Tax Code	12.98	NL 288.07
1-49665		530-410-100 - TS - Maint. - Sho	Bolt/Nut	66.78	
		110-340-100 - GST Receivable ·	Both Tax Code	3.15	
		900-110-110 - GST Paid	Both Tax Code	3.15	NL 69.93
			Payment Total:		447.23
28948	2022-12-14	Capital I Industries			
15024		530-410-100 - TS - Maint. - Sho	Pin, Castle Nut - Snow Win	283.89	
		110-340-100 - GST Receivable ·	Both Tax Code	13.40	
		900-110-110 - GST Paid	Both Tax Code	13.40	NL 297.29
28949	2022-12-14	Community Bigway Foods			
		Issued to: 102062129 Saskatchewan Ltd.			
160075		510-210-120 - GG - Council - M	Council Snacks	40.51	
		110-340-100 - GST Receivable ·	Both Tax Code	1.36	
		900-110-110 - GST Paid	Both Tax Code	1.36	NL 41.87
161235		540-210-100 - EH - Cont. - Pest	Bags for Rat Poison	9.19	
		510-210-120 - GG - Council - M	Council Snacks	36.32	
		110-340-100 - GST Receivable ·	Both Tax Code	1.61	
		900-110-110 - GST Paid	Both Tax Code	1.61	NL 47.12
161387		510-410-160 - GG - Maint. - PR	Creamer	5.84	5.84
161731		510-410-160 - GG - Maint. - PR	Creamer and Water	16.85	16.85
162861		510-410-160 - GG - Maint. - PR	Halloween	59.32	
		110-340-100 - GST Receivable ·	Both Tax Code	2.80	
		900-110-110 - GST Paid	Both Tax Code	2.80	NL 62.12
165066		510-410-160 - GG - Maint. - PR	Water	11.38	11.38

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2022-00143 to 2022-00143

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
168197		510-410-160 - GG - Maint. - PR	Creamer and Water	11.53	11.53
164611		510-210-120 - GG - Council - M	Council Snack	16.05	
		110-340-100 - GST Receivable -	Both Tax Code	0.38	
		900-110-110 - GST Paid	Both Tax Code	0.38	NL 16.43
			Payment Total:		213.14
28950	2022-12-14	Corneil, Joan			
Nov/Dec 2022		510-210-170 - GG - Admin. - Tr	SARM - Mileage and Parkin	90.68	
		510-410-160 - GG - Maint. - PR	Christmas Party Snacks	160.89	
		510-260-100 - GG - Cont. - Tax	Nickorick	34.86	
		110-340-100 - GST Receivable -	GST Tax Code	11.07	
		900-110-110 - GST Paid	GST Tax Code	11.07	NL 297.50
28951	2022-12-14	Cron, Bruce			
Q3 2022		530-110-110 - TS - Maint. - Cou	Supervision-Aug/Sept/Oct	1,800.00	
		530-110-110 - TS - Maint. - Cou	Supervision-Mileage	348.57	
		570-220-100 - R&C - Cont. - Tra	WLRP	600.00	
		570-220-100 - R&C - Cont. - Tra	WLRP-Mileage	95.86	
		510-300-140 - GG - Utility - Tele	3 month cell phone	30.00	
		510-110-110 - GG - Council - In	Indemnity	750.00	
		510-210-120 - GG - Council - M	Indemnity Mileage	106.31	
		510-120-110 - GG - Council - Be	Income Tax	-699.71	
		110-340-100 - GST Receivable -	GST Tax Code	27.54	
		900-110-110 - GST Paid	GST Tax Code	27.54	NL 3,058.57
SARM2022		510-210-150 - GG - Council - Cr	SARM 2022 Midterm Meals	128.97	
		110-340-100 - GST Receivable -	Both Tax Code	3.44	
		900-110-110 - GST Paid	Both Tax Code	3.44	NL 132.41
			Payment Total:		3,190.98
28952	2022-12-14	Cudworth Prairie Lumber			
38687		510-490-100 - GG - Maint. - Offi	Lock De-Icer	3.70	
		110-340-100 - GST Receivable -	Both Tax Code	0.17	
		900-110-110 - GST Paid	Both Tax Code	0.17	NL 3.87
38458		580-430-105 - UT - Water - Mate	Hose - water stn	63.59	
		110-340-100 - GST Receivable -	Both Tax Code	3.00	
		900-110-110 - GST Paid	Both Tax Code	3.00	NL 66.59
38619		510-490-100 - GG - Maint. - Offi	Light Bulb	23.30	
		110-340-100 - GST Receivable -	Both Tax Code	1.10	
		900-110-110 - GST Paid	Both Tax Code	1.10	NL 24.40
			Payment Total:		94.86
28953	2022-12-14	Cudworth Senior Citizens			
2021-016		510-410-160 - GG - Maint. - PR	Dec 2 Christmas Party	180.00	180.00
28954	2022-12-14	Cudworth General Store			
203		585-430-130 - UT - Sewer - Lag	Keys - North Lagoon	24.00	24.00
28955	2022-12-14	Doerksen Michael			
Nov 2022		530-250-100 - TS - Maint. - Trav	SWWA Conference Parking	33.00	33.00
28956	2022-12-14	Farm World Equipment			
P00297		530-420-101 - TS - Maint. - Rep:	Shaft	1,623.45	
		110-340-100 - GST Receivable -	Both Tax Code	76.58	
		900-110-110 - GST Paid	Both Tax Code	76.58	NL 1,700.03
28957	2022-12-14	Finning (Canada) Payables			
PC010020946		530-420-101 - TS - Maint. - Rep:	Harness	-1,522.28	
		110-340-100 - GST Receivable -	Both Tax Code	-71.81	
		900-110-110 - GST Paid	Both Tax Code	-71.81	NL -1,594.09
PI010005935		530-420-101 - TS - Maint. - Rep:	Air Filter	199.45	
		110-340-100 - GST Receivable -	Both Tax Code	9.41	
		900-110-110 - GST Paid	Both Tax Code	9.41	NL 208.86
PI010014988		530-420-101 - TS - Maint. - Rep:	Shim, Plate, Bearing, Space	2,066.17	
		110-340-100 - GST Receivable -	Both Tax Code	97.46	
		900-110-110 - GST Paid	Both Tax Code	97.46	NL 2,163.63
			Payment Total:		778.40
28958	2022-12-14	Fringe Consulting			
797		510-250-100 - GG - Cont. - Com	Monthly Fee	206.62	
		110-340-100 - GST Receivable -	Both Tax Code	9.75	
		900-110-110 - GST Paid	Both Tax Code	9.75	NL 216.37
28959	2022-12-14	GeoVerra			
000024561		560-200-110 - P&D - Cont. - Oth	West Osze Lane Closure	5,999.65	
		110-340-100 - GST Receivable -	GST Tax Code	299.98	
		900-110-110 - GST Paid	GST Tax Code	299.98	NL 6,299.63

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2022-00143 to 2022-00143

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
28960	2022-12-14	Heritage Sales & Service			
44711		525-440-100 - PS - Fire - Materi	Aspen 4 Cycle Fuel	45.24	
		110-340-100 - GST Receivable ·	Both Tax Code	2.13	
		900-110-110 - GST Paid	Both Tax Code	2.13 NL	47.37
28961	2022-12-14	Humboldt Fire Extinguisher			
1365		530-410-100 - TS - Maint. - Sho	Annual Maintenance and tests	677.17	
		110-340-100 - GST Receivable ·	Both Tax Code	32.23	
		900-110-110 - GST Paid	Both Tax Code	32.23 NL	709.40
28962	2022-12-14	Information Services Corp			
Nov 2022		560-200-110 - P&D - Cont. - Oth	ACCT #100056361	24.00	24.00
28963	2022-12-14	Kova Engineering Saskatchewan			
25672		530-900-130 - TS - waste water	Design of Building Foundati	5,232.52	
		110-340-100 - GST Receivable ·	Both Tax Code	257.00	
		900-110-110 - GST Paid	Both Tax Code	257.00 NL	5,489.52
28964	2022-12-14	Kuffner, Andrew & Lynn			
220077-037		210-400-300 - Overpaid Taxes -	Nov 2022 CAFT Payment -	200.00	200.00
28965	2022-12-14	Lake Country Co-Operative Assn			
02292430S		525-440-115 - PS - Fire - Materi	Boot and Glove Dryer	211.87	
		110-340-100 - GST Receivable ·	Both Tax Code	9.99	
		900-110-110 - GST Paid	Both Tax Code	9.99 NL	221.86
02292333S		585-430-130 - UT - Sewer - Lag	Heater North Lagoon	99.63	
		110-340-100 - GST Receivable ·	Both Tax Code	4.70	
		900-110-110 - GST Paid	Both Tax Code	4.70 NL	104.33
530542		525-430-115 - PS - Fire - Oil & C	November Cardlock - WFD	429.92	
		530-425-110 - TS - Maint. - Mac	November Cardlock - SHOF	2,456.78	
		110-340-100 - GST Receivable ·	GST Tax Code	144.34	
		900-110-110 - GST Paid	GST Tax Code	144.34 NL	3,031.04
02288303R		560-200-160 - P&D - Cont. - Civ	Civic addressing	58.82	
		110-340-100 - GST Receivable ·	Both Tax Code	2.77	
		900-110-110 - GST Paid	Both Tax Code	2.77 NL	61.59
02289893R		530-410-100 - TS - Maint. - Sho	Light Bulb	23.72	
		110-340-100 - GST Receivable ·	Both Tax Code	1.12	
		900-110-110 - GST Paid	Both Tax Code	1.12 NL	24.84
			Payment Total:		3,443.66
28966	2022-12-14	Dianne's Catering			
2022		510-410-160 - GG - Maint. - PR	Christmas Catering	1,139.50	
		110-340-100 - GST Receivable ·	Both Tax Code	53.75	
		900-110-110 - GST Paid	Both Tax Code	53.75 NL	1,193.25
28967	2022-12-14	Midland Glass Ltd.			
55251		530-420-101 - TS - Maint. - Rep.	Tint Safety installed	424.00	
		110-340-100 - GST Receivable ·	Both Tax Code	20.00	
		900-110-110 - GST Paid	Both Tax Code	20.00 NL	444.00
28968	2022-12-14	Konica Minolta Business Sol'ns			
9008945009		510-410-140 - GG - Maint. - Offi	September 2022	167.08	
		110-340-100 - GST Receivable ·	Both Tax Code	7.88	
		900-110-110 - GST Paid	Both Tax Code	7.88 NL	174.96
9009003547		510-410-140 - GG - Maint. - Offi	September 2022	184.78	
		110-340-100 - GST Receivable ·	Both Tax Code	8.72	
		900-110-110 - GST Paid	Both Tax Code	8.72 NL	193.50
			Payment Total:		368.46
28969	2022-12-14	Sask. Public Safety Agency			
		Issued to: Minister of Finance			
FD2023297		120-110-100 - Prepaid Expense	2023 Fire Dispatch	1,403.50	
		110-340-100 - GST Receivable ·	GST Tax Code	70.18	
		900-110-110 - GST Paid	GST Tax Code	70.18 NL	1,473.68
28970	2022-12-14	Munisoft			
2022/23-03218		510-210-170 - GG - Admin. - Tr	New AP Webinar	109.00	
		110-340-100 - GST Receivable ·	GST Tax Code	5.45	
		900-110-110 - GST Paid	GST Tax Code	5.45 NL	114.45
28971	2022-12-14	Pattison Agriculture			
2908748		530-420-101 - TS - Maint. - Rep.	1998 JD 7410 - PTO, Clutcl	19,570.66	
		110-340-100 - GST Receivable ·	Both Tax Code	978.53	
		900-110-110 - GST Paid	Both Tax Code	978.53 NL	20,549.19
28972	2022-12-14	React Waste Management			
4231-12		540-200-110 - EH - Cont. - Wast	Lake Garbage - Oct 17/22	365.00	365.00

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2022-00143 to 2022-00143

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
4158A-39		540-200-110 - EH - Cont. - Wasi	Lake Garbage - Oct 3/22	197.50	197.50
4231-39		540-200-110 - EH - Cont. - Wasi	Lake Garbage - Oct 31/22	277.50	277.50
			Payment Total:		840.00
28973	2022-12-14	R.M. Of Three Lakes #400			
7154		537-210-100 - TS - Snow - Cont	Snow Removal	400.00	400.00
28974	2022-12-14	SARM Trading Department			
SARM811954		510-410-140 - GG - Maint. - Offi	Misc. Office supplies	131.62	
		110-340-100 - GST Receivable -	Both Tax Code	6.21	
		900-110-110 - GST Paid	Both Tax Code	6.21 NL	137.83
SARM812059		510-410-140 - GG - Maint. - Offi	Pens	44.51	
		110-340-100 - GST Receivable -	Both Tax Code	2.10	
		900-110-110 - GST Paid	Both Tax Code	2.10 NL	46.61
ECO-422356		540-210-100 - EH - Cont. - Pest	Rat Poison	405.25	
		110-340-100 - GST Receivable -	Both Tax Code	19.12	
		900-110-110 - GST Paid	Both Tax Code	19.12 NL	424.37
PRO22-266		510-210-170 - GG - Admin. - Tr	Procurement Bootcamp - F	100.00	
		110-340-100 - GST Receivable -	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00 NL	105.00
PF-4799-46082		530-425-110 - TS - Maint. - Mac	Diesel	5,320.06	
		110-340-100 - GST Receivable -	GST Tax Code	266.00	
		900-110-110 - GST Paid	GST Tax Code	266.00 NL	5,586.06
PF-4814-46128		530-425-110 - TS - Maint. - Mac	Fuel	1,421.81	
		110-340-100 - GST Receivable -	GST Tax Code	71.09	
		900-110-110 - GST Paid	GST Tax Code	71.09 NL	1,492.90
PF-4809-46116		530-425-110 - TS - Maint. - Mac	Diesel	9,686.23	
		110-340-100 - GST Receivable -	GST Tax Code	484.31	
		900-110-110 - GST Paid	GST Tax Code	484.31 NL	10,170.54
MID22-442		510-210-170 - GG - Admin. - Tr	SARM Midterm	100.00	
		510-210-150 - GG - Council - Cr	SARM Midterm	150.00	
		110-340-100 - GST Receivable -	GST Tax Code	12.50	
		900-110-110 - GST Paid	GST Tax Code	12.50 NL	262.50
PF-4819-46142		530-425-110 - TS - Maint. - Mac	Fuel	5,442.43	
		110-340-100 - GST Receivable -	GST Tax Code	272.12	
		900-110-110 - GST Paid	GST Tax Code	272.12 NL	5,714.55
CAL23401		510-410-140 - GG - Maint. - Offi	Calendars	43.94	
		110-340-100 - GST Receivable -	Both Tax Code	2.12	
		900-110-110 - GST Paid	Both Tax Code	2.12 NL	46.06
			Payment Total:		23,986.42
28975	2022-12-14	Springwater Holdings			
2210		530-440-100 - TS - Maint. - Grav	8 yds Gravel - As per Joan	116.00	
		110-340-100 - GST Receivable -	GST Tax Code	5.80	
		900-110-110 - GST Paid	GST Tax Code	5.80 NL	121.80
28976	2022-12-14	Saskatchewan Research Council			
1234558		580-275-100 - UT - Water - Wat	Water Testing	27.75	
		110-340-100 - GST Receivable -	GST Tax Code	1.39	
		900-110-110 - GST Paid	GST Tax Code	1.39 NL	29.14
1234539		580-275-105 - UT - Water - Wat	Water Testing	27.75	
		110-340-100 - GST Receivable -	GST Tax Code	1.39	
		900-110-110 - GST Paid	GST Tax Code	1.39 NL	29.14
1233939		580-275-100 - UT - Water - Wat	Water Testing	27.75	
		580-275-105 - UT - Water - Wat	Water Testing	27.75	
		110-340-100 - GST Receivable -	GST Tax Code	2.78	
		900-110-110 - GST Paid	GST Tax Code	2.78 NL	58.28
1234080		585-430-130 - UT - Sewer - Lag	Lagoon Testing	224.26	
		110-340-100 - GST Receivable -	GST Tax Code	11.21	
		900-110-110 - GST Paid	GST Tax Code	11.21 NL	235.47
1235092		580-275-100 - UT - Water - Wat	Water Testing	27.75	
		580-275-105 - UT - Water - Wat	Water Testing	27.75	
		110-340-100 - GST Receivable -	GST Tax Code	2.78	
		900-110-110 - GST Paid	GST Tax Code	2.78 NL	58.28
			Payment Total:		410.31
28977	2022-12-14	Stan's Towing			
12		530-420-101 - TS - Maint. - Rep	Trackhoe windshield protect	220.00	
		110-340-100 - GST Receivable -	GST Tax Code	11.00	
		900-110-110 - GST Paid	GST Tax Code	11.00 NL	231.00
28978	2022-12-14	TAXervice			
2394698-23947		510-260-100 - GG - Cont. - Tax	2021 Arrears set up fee - se	5,886.00	
		110-340-100 - GST Receivable -	GST Tax Code	294.30	

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2022-00143 to 2022-00143

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	GST Tax Code	294.30 NL	6,180.30
2394865-239486		510-260-100 - GG - Cont. - Tax	2021 Arrears - Publication f	133.00	
		110-340-100 - GST Receivable	GST Tax Code	6.65	
		900-110-110 - GST Paid	GST Tax Code	6.65 NL	139.65
			Payment Total:		6,319.95
28979	2022-12-14	Town Of Cudworth			
2022-11-08		510-300-150 - GG - Utility - Offic	Sept/Oct 2022	244.75	244.75
2022 Storage		525-300-150 - PS - Fire - Storag	2022 Storage Fees	12,000.00	12,000.00
			Payment Total:		12,244.75
28980	2022-12-14	Town Of Wakaw			
2022-00119		525-440-115 - PS - Fire - Materi	Traffic safety vests	95.39	95.39
2022-00109		525-300-145 - PS - Fire - Comm	Fire Radio expense 2022	4,583.10	4,583.10
2022-00108		525-445-115 - PS - Fire -Equipr	Suspenders	2,742.90	2,742.90
2022-00126		525-445-115 - PS - Fire -Equipr	Fire Vest	76.79	76.79
2022 Storage		525-300-155 - PS - Fire - Storag	2022 Storage Fees	18,000.00	18,000.00
			Payment Total:		25,498.18
28981	2022-12-14	Truitt Equipment Ltd.			
2022		210-300-100 - Water Deposits	Water deposit return	230.75	230.75
28982	2022-12-14	The Wakaw Recorder			
002498		510-200-170 - GG - Cont. - Advr	Office assistant	128.10	
		110-340-100 - GST Receivable	GST Tax Code	6.40	
		900-110-110 - GST Paid	GST Tax Code	6.40 NL	134.50
002491		510-200-170 - GG - Cont. - Advr	Office Assistant	128.10	
		110-340-100 - GST Receivable	GST Tax Code	6.40	
		900-110-110 - GST Paid	GST Tax Code	6.40 NL	134.50
002494		560-210-100 - P&D - Cont. - Adv	Public Notice	195.30	
		110-340-100 - GST Receivable	GST Tax Code	9.76	
		900-110-110 - GST Paid	GST Tax Code	9.76 NL	205.06
002486		510-260-100 - GG - Cont. - Tax	Land for Sale by Sealed Ter	119.70	
		110-340-100 - GST Receivable	GST Tax Code	5.98	
		900-110-110 - GST Paid	GST Tax Code	5.98 NL	125.68
			Payment Total:		599.74
28983	2022-12-14	Weber, Robert & Lillian			
220076-001		210-400-300 - Overpaid Taxes	Refund - Over Paid Taxes	237.83	237.83
28984	2022-12-14	Western Municipal Consulting			
WMC22681		120-110-100 - Prepaid Expense	2023 Fee - Board of Revisic	250.00	
		120-110-100 - Prepaid Expense	2023 Fee - Development Ap	200.00	
		110-340-100 - GST Receivable	GST Tax Code	22.50	
		900-110-110 - GST Paid	GST Tax Code	22.50 NL	472.50
			Total Computer Cheque:		123,512.47
			Total AP:		123,512.47

Certified Correct this 14th day of December, 2022

Reeve

Administrator

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
 Date: November 24, 2022
 From: Ashley Pfeiffer
 Title: Christmas & New Years – Office Holidays

Options:

1. Receive & file
2. That Council authorizes the office to be closed on December 23 & 26, 2022 and January 2, 2023.
3. The Council authorizes the office to close early on December 23, and be closed on December 26, 2022 and January 2, 2023.
4. That Council authorizes the office close closed on December 26, 2022 and January 2, 2023.
5. Other (Council)

Background: Christmas and New Year fall on weekends this year.

Discussion: Last year, the office was closed December 24 (Friday) and 27 (Monday), in lieu of the 25 and 26 being the weekend, and January 3 (Monday) in lieu of Saturday being the 1st

Boxing day is not normally considered a day off but has been regularly given in the past. December 25th is a Sunday this year so the day in lieu falls on the next day, being December 26.

January 1, 2022 is also on a Sunday, the following Monday (January 2, 2022) is in Lieu of New Year’s Day.

Does council want to close the office early, for the full day or neither the Friday before Christmas or just close Monday (26th) as the day in lieu?

Financial Implications: N/A

Attachments: N/A

Conclusion:

**Respectfully submitted,
 Ashley Pfeiffer**

DECEMBER 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Wakaw Station - Routine Testing					
October 2022	Free Chlorine (mg/L) Min	Total Chlorine (mg/L) Min	Turbidity (NTU) Max	Volume (m3) Avg	
Oct 01	1.31	1.50	0.14		43
02	1.23	1.45	0.25		34
03	1.13	1.44	0.06		15
04	1.32	1.53	0.12		49
05	1.11	1.43	0.15		53
06	1.26	1.50	0.14		45
07	1.08	1.52	0.14		44
08	1.32	1.60	0.13		73
09	1.32	1.52	0.29		15
10	1.17	1.43	0.22		24
11	1.09	1.40	0.28		16
12	1.11	1.37	0.22		19
13	1.38	1.58	0.16		60
14	1.28	1.52	0.19		81
15	1.41	1.64	0.18		77
16	1.35	1.55	0.18		15
17	1.37	1.57	0.15		69
18	1.19	1.40	0.15		58
19	1.06	1.37	0.16		48
20	0.99	1.27	0.23		16
21	1.12	1.44	0.17		83
22	1.13	1.43	0.16		16
23	0.98	1.31	0.23		20
24	1.16	1.50	0.16		26
25	1.15	1.48	0.17		0
26	1.22	1.50	0.24		29
27	1.32	1.53	0.17		14
28	1.38	1.59	0.13		55
29	1.28	1.54	0.22		75
30	1.26	1.45	0.12		52
31	1.42	1.65	0.12		8
Minimum	0.98	1.27	0.06		0
Maximum	1.42	1.65	0.29		83
Average	1.22	1.48	0.18		40
Exceedences	0				
Total					1232
Count	31	31	31		

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

Wakaw Station - Bacteriological						
October 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Oct 03	0	0	0	1.13	1.44	0.06
Oct 17	0	0	0	1.33	1.54	0.11
Oct 30	0	0	0	1.26	1.45	0.12
Minimum				1.13	1.44	0.06
Maximum	0	0	0	1.33	1.54	0.12
Average				1.24	1.48	0.10
Count	3	3	3	3	3	3
Exceedences	0	0	0	0	0	

Cudworth Station				
October 2022	Free Chlorine (Continuous) (ppm)			Volume (m3) Avg
	Min	Max	Avg	
Oct 01	1.06	1.14	1.11	0
02	1.05	1.35	1.18	0
03	1.04	1.33	1.23	50
04	1.14	1.21	1.18	69
05	1.08	1.16	1.12	10
06	1.01	1.08	1.05	0
07	0.96	1.06	1.01	11
08	0.97	1.04	1.00	7
09	0.94	1.01	0.98	0
10	0.96	1.01	0.98	9
11	0.96	1.27	1.07	3
12	1.19	1.25	1.23	25
13	1.19	1.21	1.21	6
14	1.19	1.25	1.22	18
15	1.17	1.23	1.20	23
16	1.17	1.21	1.18	8
17	1.13	1.19	1.16	5
18	1.08	1.27	1.19	5
19	1.19	1.25	1.23	65
20	1.12	1.23	1.17	51
21	1.08	1.12	1.11	5
22	1.04	1.25	1.13	34
23	1.16	1.25	1.20	40
24	1.12	1.34	1.23	0
25	1.20	1.34	1.27	19
26	1.17	1.24	1.22	0
27	1.20	1.24	1.22	14
28	1.17	1.23	1.19	4
29	1.17	1.26	1.21	18
30	1.23	1.29	1.26	20
31	1.20	1.41	1.27	17
Minimum			0.94	0
Maximum			1.41	69
Average			1.16	17
Count			8695	
Total				536
Exceedences			0	

Cudworth Station - Bacteriological						
October 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Oct 03	0	0	0	1.16	1.33	0.14
Oct 18	0	0	0	1.10	1.30	0.08
Oct 30	0	0	0	1.29	1.36	0.25
Minimum				1.10	1.30	0.08
Maximum	0	0	0	1.29	1.36	0.25
Average				1.18	1.33	0.16
Count	3	3	3	3	3	3
Exceedences	0	0	0	0	0	

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

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: December 09, 2022
From: Joan Corneil, CAO
Title: Lot 09 Blk 1 Plan 65PA15785 Ext 0

Options:

1. Receive and file
2. That Council accepts the offer to purchase Lot 09 Blk 1 Plan # 65PA15785 Ext 0 to Braxton Lawrence, Calen Hamm and Jordan Hamm for the sum of one hundred and nineteen thousand nine hundred dollars (\$119,900.00) property sold as is , costs of transferring at the cost of the buyer and administration is directed to proceed with the sale through our lawyer.
3. Other (Council)

Background: Council took over Lot 09 Blk 1 Plan # 65PA15785 Ext 0 as Tax Title Property as advertised the property once we had vacant possession. We received six bids ranging from \$22,500.00 to \$119,900.00.

The RM showed the property to the highest bidder with the caveat the bidder had fourteen days to withdraw the bid. The bidder has confirmed through email that they wish the sale to proceed.

Discussion: Any residual balance of monies over and above the costs accrued to the RM for the foreclosure will be returned to the previous owner. There was \$70K+ owing against the property, but all the bills regarding advertising and vacant possession have not been received along with the lawyer fees.

An updated listing of expenses will be prepared once all the bills are in and a further report to Council on the residual or deficiencies.

Financial Implications: Arrears and cost recovery

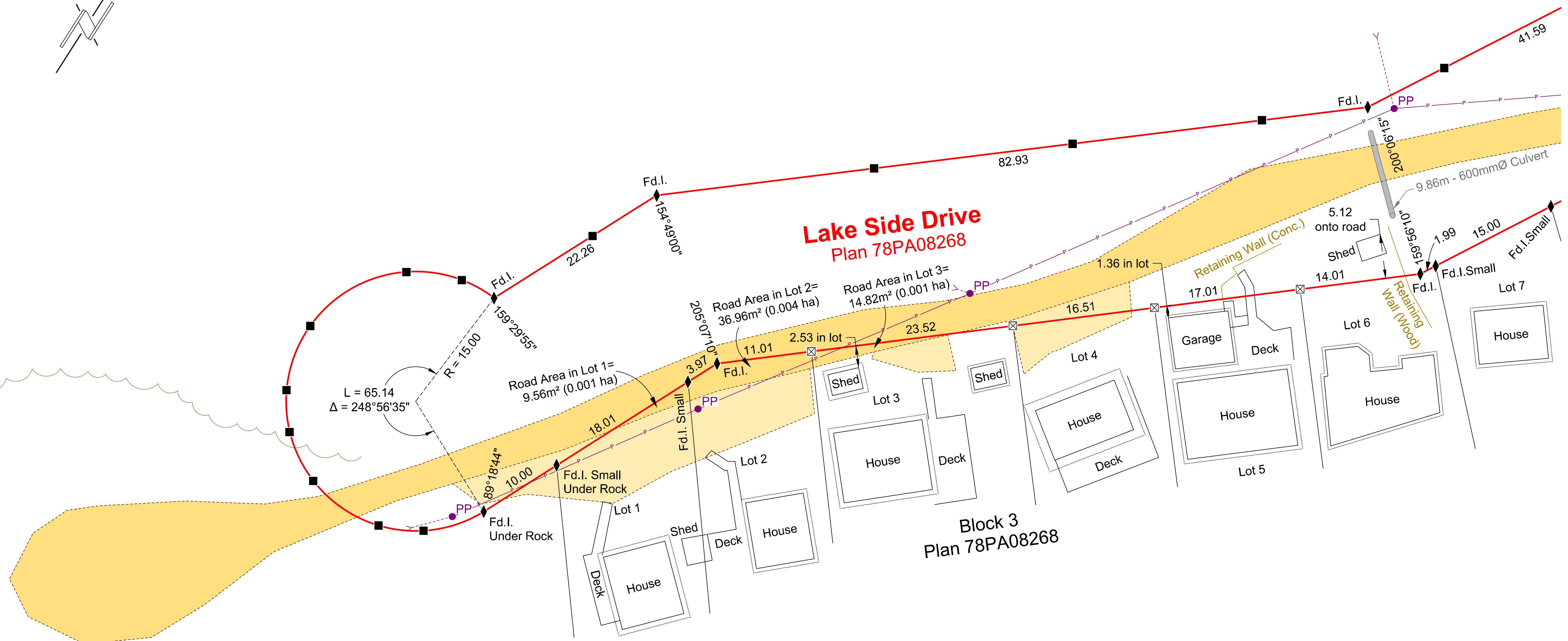
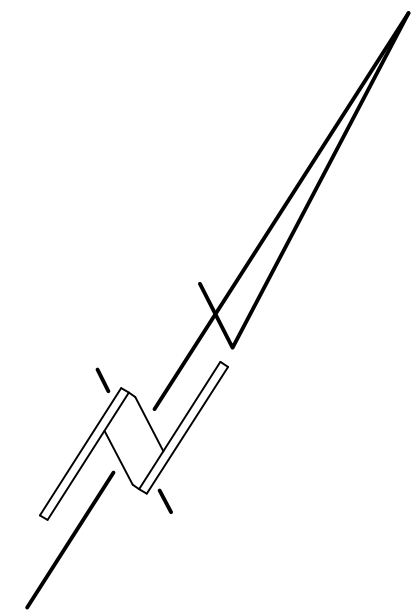
Attachments:

Notes from opening

Conclusion: We should have enough to satisfy arrears and costs.

Respectfully submitted,

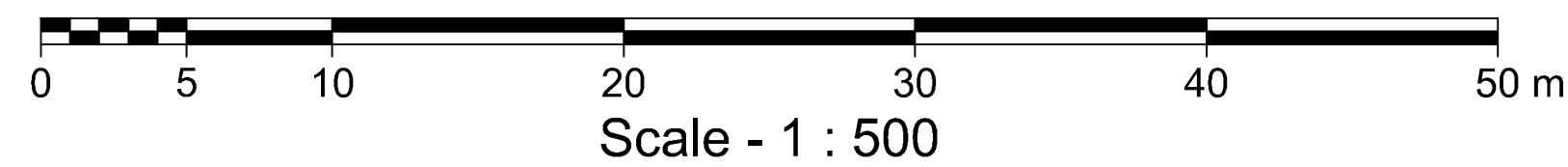
Joan Corneil



LEGEND

Measurements are in metres and decimals thereof.

- Area of Survey (Property Line)
- Survey monument found or placed
- Stakes placed
- Lost monuments, established positions
- Power Pole PP
- Anchor
- O/H Power Line
- Gravel



Dated at Saskatoon in the
Province of Saskatchewan
This 7th day of November, 2022.

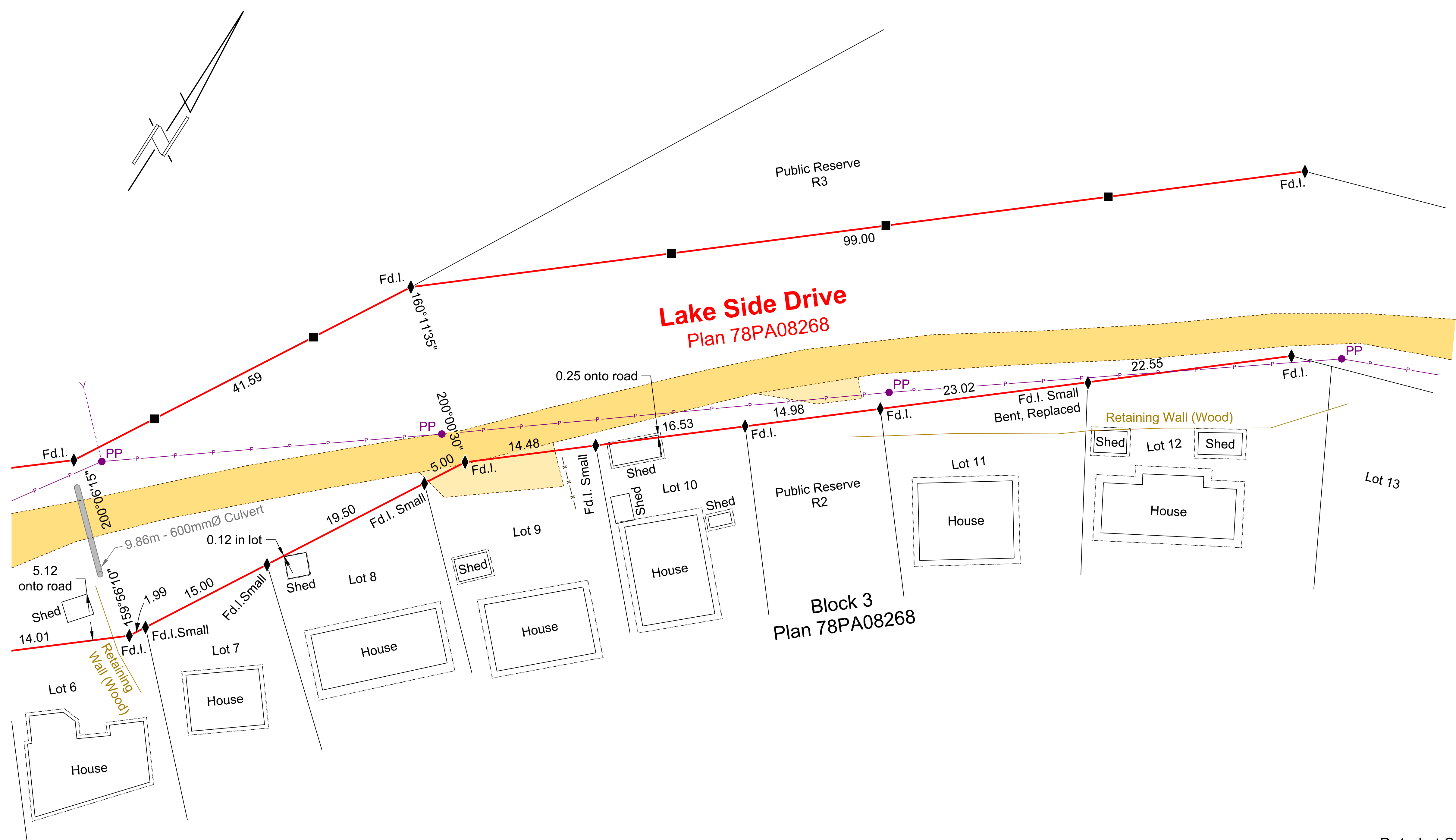
2022 ©
Mathieu M. Bourgeois, S.L.S.



GeoVerra Inc.
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www.geoverra.com

Domremy Beach - Road As-Built and Boundary Survey
S.E.1/4 16-43-25 W.2 M.

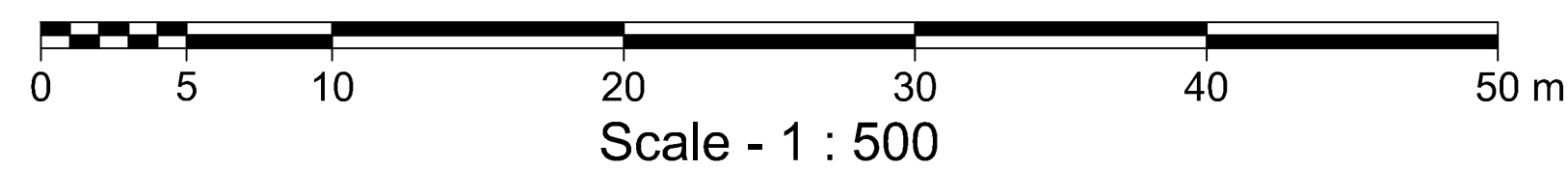
REV.	Revision: Added Road Areas	Page: 1 of 2
1	Survey Date: Dec. 15-16, 2021	Job No.: 21-05060-001
	File: 21-05060-001-TOPO-R1	Initials: DS - SL - MB



LEGEND

Measurements are in metres and decimals thereof.

- Area of Survey (Property Line)
- Survey monument found or placed
- Stakes placed
- Lost monuments, established positions
- Power Pole PP
- Anchor
- O/H Power Line
- Gravel



Dated at Saskatoon in the
Province of Saskatchewan
This 7th day of November, 2022.

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www.geoverra.com

Domremy Beach - Road As-Built and Boundary Survey		
S.E. 1/4 16-43-25 W.2 M.		
REV.	Revision: Added Road Areas	Page: 2 of 2
1	Survey Date: Dec. 15-16, 2021	Job No.: 21-05060-001
	File: 21-05060-001-TOPO-R1	Initials: DS - SL - MB

SERVICE AGREEMENT ADDENDUM – NOTICE OF CHANGE OF FEES

THIS ADDENDUM AGREEMENT (the “Agreement”) is dated **8 December 2022**.

BETWEEN:

RM OF HOODOO #401

(the “Municipality”)

-- and --

WESTERN MUNICIPAL CONSULTING LTD.

(“WMC”)

Further to the Consulting Servicing Agreement dated April 26, 2022:

PLEASE TAKE NOTICE:

1. Effective 30 days from the date herein WMC hourly rate for this contract will be set as described below:

BOARD ANNUAL SUBSCRIPTION RATE

Board of Revision:	\$250.00/year
Development Appeals Board:	\$250.00/year
Municipal Appeal Board:	\$250.00/year

NOTE: If a municipality signs up for more than one (1) appeal board with Western Municipal Consulting on an annual basis, the following discount will be applied:

Board Appointment 1	\$250.00/year
Board Appointment 2	\$200.00/year
Board Appointment 3	\$200.00/year

NOTE: Each appeal board listed above includes individual secretaries and support staff specializing in services. This is intended to increase client levels of service and provide better communication and response times to client inquiries.

STAFFING HOURLY RATES

Secretary:	\$50.00/hour
Senior Consultant:	\$90.00/hour
Board Member:	\$90.00/hour

ADDITIONAL RATES

Electronic Venue Cost:	\$20.00/appeal
In-person Venue Cost:	Varies with Location
Printing (i.e., paper, envelopes, etc.):	\$0.15/page
Postage:	At Cost
Mileage:	\$0.60/km/staff

APPEAL BOARD DESCRIPTIONS

Western Municipal Consulting (WMC) boards are typically made up of a three-person panel with a Chair and two board members. The Board has the authority to confirm, modify or repeal an order or decision being appealed; or substitute its own order or decision for the order or decision being appealed. WMC strives to provide a variety of perspectives upon the Boards to ensure a neutral, fair, and objective consideration of all perspectives prior to rendering any decision. Some of the professions represented by Board members include:

- Saskatchewan Land Surveyors
- Administrators
- Lawyers
- Tax Assessors
- Land Use Planners
- Realtors

BOARD OF REVISION

The Board of Revision acts as an administrative tribunal under the relevant municipal Acts to make decisions about property assessment appeals. As of January 1, 2023, Boards of Revision must hold provincial certification, and WMC has been certified by the province of Saskatchewan as of September 2022.

Municipal responsibilities:

1. Comply with legislation and appoint a certified board of revision and secretary before the assessment role is prepared each year; and
2. Notify the registrar (assessment.registrar@gov.sk.ca) with resolution of council of the appointed board of revision.

DEVELOPMENT APPEALS BOARD

The Development Appeals Board is a quasi-judicial board appointed by Council to consider appeals pursuant to the *Planning and Development Act, 2007*. Any municipality or planning district with an approved zoning bylaw is legislated to have a Development Appeals Board. The primary function is providing a neutral, fair and impartial appeal board where appellants can express disagreement with municipal planning and development-related decisions. Examples of appeals include requests for minor variances to the standards of the zoning bylaw, misapplication of the zoning bylaw, wrongful refusal of a development permit, and the appealing of an enforcement or stop work order.

MUNICIPAL ENFORCEMENT APPEAL BOARD

The Municipal Enforcement Appeals Board is established to hear appeals for orders issued under the *Municipalities Act*, the *Cities Act*, or the *Northern Municipalities Act* that are not tax assessment related or planning and development related. These types of appeals would often include orders to remedy contraventions issued under adopted municipal bylaws, such as order to remedy under a Nuisance Bylaw. The appeal process enables the appellant to formally discuss the alleged contravention to neutral, fair, and impartial appeal board. Where an external board is not appointed, appeals are presented to municipal council for decisions.

SCHEDULE B: 2023 RATES

BOARD ANNUAL SUBSCRIPTION RATE

Board of Revision:	\$250.00/year
Development Appeals Board:	\$250.00/year
Municipal Appeal Board:	\$250.00/year

NOTE: If a municipality signs up for more than one (1) appeal board with Western Municipal Consulting on an annual basis, the following discount will be applied:

Board Appointment 1	\$250.00/year*
Board Appointment 2	\$200.00/year
Board Appointment 3	\$200.00/year

***If part of a group, or planning district, an additional \$50 discount shall be applied.**

NOTE: Each appeal board listed above includes individual secretaries and support staff specializing in services. This is intended to increase client levels of service and provide better communication and response times to client inquiries.

STAFFING HOURLY RATES

Secretary:	\$50.00/hour
Senior Consultant:	\$90.00/hour
Board Member:	\$90.00/hour

ADDITIONAL RATES

Electronic Venue Cost:	\$20.00/appeal
In-person Venue Cost:	Varies with Location
Printing (i.e., paper, envelopes, etc.):	\$0.15/page
Postage:	At Cost
Mileage:	\$0.60/km/staff

Rural Municipality of Hoodoo No.401 Report

For: Council

Date: November 30, 2022

From: Joan Corneil, CAO

Title: Discretionary Use – SW 09-43-26 W2

Options:

1. Receive and file
2. That Council approves the Discretionary Use application for gravel excavation on SW 09-43-26 W2 with conditions :
 - a. A geological study is done regarding the proximity to the rail line and any recommendations in the report are adhered to.
 - b. Provision of a detailed site plan as outlined in application
 - c. Provision of a detailed reclamation plan as outlined in application

Background: Administration is in receipt of an application for gravel extraction for personal use only. (attached). The Application was advertised in the November 17, 2022 edition of the Wakaw Recorder, posted on line and in the office. The applicant paid the required fee of \$400.00.

The review of the application showed some deficiencies such as the lack of a detailed site plan and reclamation plan. The development meets other areas of the Zoning bylaw including proximity to any dwelling.

Administration also received one letter regarding the proximity of the site to a rail line. (attached)

Discussion: The application is for personal use only. There may be an issue regarding the excavation close to a rail line. A Geotech report would identify any issues.

Financial Implications:

Attachments:

1. Application, Notice and receipt
2. Letter from WRI

Conclusion: Should a Geotech report negate or mitigate any risk , there should be no reason the project could not move forward.

Respectfully submitted,

Joan Corneil, CAO

Rural Municipality of Hoodoo No. 401

Discretionary Use Application Form

The zoning bylaws enforced within the R.M. of Hoodoo No. 401 provides for discretionary land use and development which are deemed by Council to have one or more features or potential effects that warrant a proposal-specific review and which specifically require approval by a resolution of Council prior to initiating any activity or building construction.

Application Requirements

The following application requirements apply:

- a. a completed **application form** (attached);
- b. submission of any **application appendices** if necessary;
- c. receipt of full **payment** of the applicable application fee;
- d. a scaled **site plan** drawing showing, in detail, the site of the proposed discretionary use and including the following at a minimum:
 - north arrow;
 - boundaries of the parcel including approximate dimensions;
 - location and dimensions of existing buildings and structures;
 - location of proposed discretionary activity on the property including proposed
 - buildings and structures and distances from the four property boundaries;
 - location of all existing and proposed utilities;
 - location of all existing and proposed approaches, driveways, parking and outdoor
 - storage areas; and
 - location of all distinguishing physical features located on or adjacent to the property including but not limited to sloughs, streams, drainage ways including
 - culverts, wetlands, slopes bluffs etc...
 -
- e. a **letter** describing the following aspects of the proposed activity:
 - an estimation of traffic volumes generated to the property as a result of the proposed use;
 - lighting and signage requirements including identifying their location on the site plan;
 - operational details including projected number of employees, seasons, days and hours of operation;

- for personal use only

- identification of safeguards that may be required to minimize nuisances to adjacent properties including noise, dust and odours;
- identification of the source and assessment of the capacity of the available water
- supply to accommodate the proposed use;
- method of disposal of solid or liquid waste generated from the use; and
- any additional information concerning the use that describes the nature and intensity of use proposed.

The owner of the property must also sign the application form or provide a letter of consent for the application to be processed.

Public Notification

Once the Development Officer or Administrator has deemed the information provided as complete, a copy of the applicants letter and site plan will be provided to various provincial departments, public agencies and to all landowners within a 75 metre radius of the subject property and advertised in the Wakaw Recorder.

All of the above contacts will be provided with a minimum of 14 days from the date of mailing to provide written comments on the proposed use. Any written comments received will be included in the report provided to Council.

Decision Time Frame

The timing associated with the notification, review and approval process will depend solely on the completeness and quality of information provided. Generally, once the required time for receiving responses to the written notifications has elapsed, a report is generated and presented to Council on behalf of the applicant by the Planning Department at its next regularly scheduled meeting at which time a decision is made. Under normal conditions, this process can be completed within 45 days of receiving a completed application.

A full summary of the discretionary use process is appended to this application form.

Appeals

Council may approve the application, reject the application, or approve the application with conditions, including a condition limiting the length of time that the use may be conducted on the site in order to secure the objectives of the Zoning Bylaw.

The Planning and Development Act, 2007 limits the ability for an applicant to only appeal any conditions of approval applied by Council. There is no ability to appeal Council's refusal of a discretionary use application.

A notice of appeal must be provided to the Development Appeals Board Secretary along with the required fee no later than 30 days from receiving a copy of the written decision from Council.

Disclaimer: The information provided within this application is not intended to remove or replace established bylaws and should not be given any legal status. The original bylaws, policies, and regulations should be consulted for official purposes.

Process Overview

A report is prepared by the Planning Department and presented to the R.M. of Hoodoo No. 401 Council and a recommendation is made to the R.M. Council.

The proposal is presented to Council at its regularly scheduled meeting and a decision is made based upon compliance with applicable evaluation criteria and the Official Community Plan policies. Based upon the provisions of the Planning and Development Act, 2007, Council may:

- Reject the application at which time the process ends.
- Approve the application. Approve the application with conditions including a time limit on the approval.
- A development agreement where required is executed by the applicant and registered on the title of the property.
- A development permit is issued.
- The applicant may apply for a building permit.
- Public notification materials mailed to provincial agencies and landowners within 75 metres of the proposed development site. A period of 14 days is provided for receipt of comments.
- Complete application received including all required supplemental information and full fee payment.

Applicant's right to appeal conditions of approval to the Development Appeals Board.

RURAL MUNICIPALITY of HOODOO No. 401
Box 250, Cudworth, Sk. S0K 1B0

APPLICATION FOR GRAVEL EXCAVATION LICENSE

In accordance with Bylaw 4, 2010 and Section 8 of *The Municipalities Act*, the following hereby makes application to excavate gravel/sand from within the R.M. of Hoodoo No. 401 during the year 2022:

Name: Dwayne Flottemesch

Address: Box 39 Cudworth, SK S0K 1B0

Phone: _____ Cell: (306) 233-8217 Fax: _____

to remove sand or gravel from the pit(s) located: SW 09 43 26 W2

Pit Owner: Dwayne/Paulette Flottemesch

Hauler: Self Phone: _____

Truck Identification: _____

in the estimated amount of: 5000 yards meters/tones/ton


for the fee of: \$0.146 per cubic meter or each cubic metre; or
\$0.111 per cubic yard for each cubic yard; or
\$0.078 per tonne for each tonne; or
\$0.073 per ton for each ton of gravel

We don't know if there's that much gravel there

for a total of: \$ 555.00 . (Payment to be included with application)

I understand that on or before December 31 of the current year, "Schedule A" shall be completed and returned to the municipal administrator along with any balance due; overpayments will be refunded by the municipality.

Date: Oct. 11, 2022


Applicant signature

Rural Municipality of Hoodoo No. 401

Application Form

1) Applicant: Dwayne Flottesmesch
Address: Box 39
Cudworth, SK
S0K 1B0
Phone: _____ Cell: (306) 233-8217 Fax: _____
Email: pflottesmesch@hotmail.com

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

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

All/Part of the SW ¼, Section 09, Township 43, Range 26 W2
LSD(s) _____ Lot(s) _____ Block(s) _____
Registered Plan No. _____
Certificate of Title No. _____

3) **Existing use of land intended for development:** Grain farm

4) **Proposed use of land and buildings:**
There aren't any.

5) **Surrounding land uses:**

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

	Yes/No	If Yes, Please State Distance
a) Residential Site	<u>No</u>	_____
b) Recreation or Conservation Site	<u>No</u>	_____
c) Industrial or Commercial Site	<u>No</u>	_____
d) Sewage Lagoon or Land Fill	<u>No</u>	_____
e) Urban Municipality	<u>No</u>	_____
f) Stream or Large Body of Water	<u>No</u>	_____
g) Other	_____	_____

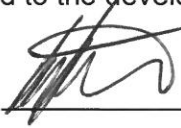
6) **Declaration by Applicant**

I, Dwayne Flottemesch of Cudworth

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

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

DATE: Oct. 11, 2022

SIGNATURE:  _____

DATE: Oct. 11, 2022

LANDOWNER SIGNATURE:  _____
(if required) D. Flottemesch

Site Plan

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

Discretionary Use Application – Appendix A Mineral Resource Extraction industries

1) Proposed Development Involves:

New Pit Pit Expansion
Update of Permit Accessory Use to Existing Pit Operation

2) Total area proposed for extraction 5 acres. *Not sure. Depending if gravel is there.*
Total area intended to be excavated over the next two year period ↑ acres.

3) Expected amount of sand or gravel to be extracted (measured in metric tonnes) over the total lifespan of the pit:

Unknown Estimate 5000 yards

Expected amount of sand or gravel to be extracted (measured in metric tonnes) over the next two year period:

5000 yards

4) Proposed hours and days of operation: (circle applicable days of week)

Excavation: (M) (T) (W) (Th) (F) (S) S Hours of operation from 9am to 5pm

Processing: (M) (T) (W) (Th) (F) S S Hours of operation from 8am to 5pm

Hauling: (M) (T) (W) (Th) (F) (S) S Hours of operation from 9am to 5pm

5) **Municipal roads to be used in hauling material:** (Please include Map)

Access to the subject property is provided by: *None, It's alongside a dirt road.*

a) Existing approach to (municipal roadway) _____

b) Proposed Approach to (municipal roadway) _____

6) **Level of Usage of Haul Roads** (trucks per day):

Haul months:

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Average daily number round trips: 10

Maximum daily haul (# round trips): 30

Annual frequency of maximum daily hauls: *Once while shop is being built, then it will be periodically.*

Trailer capacity (metric tonne/trailer): 20 yards

Trucks will be using engine retarder braking systems: Yes No

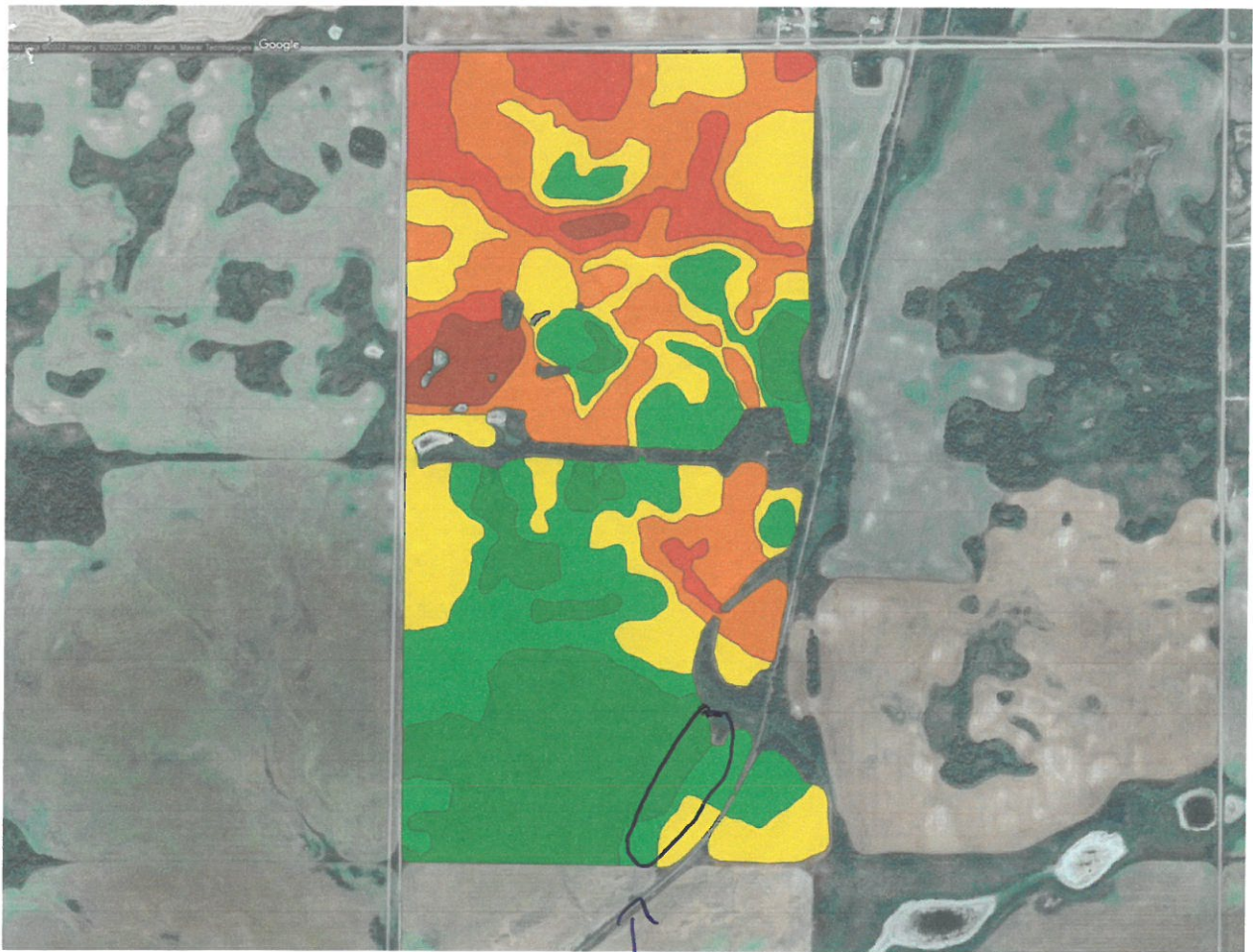
7) **Operational details:**

a. Onsite lighting provided: Yes No

Type and location: _____

b. Chemical/fuel storage proposed onsite: Yes No

Type and location: _____



Notes:

area where gravel
will be removed.

c. Maximum depth of excavation: 15 feet metres

8) **Proposed after use of the property:** Push back in a farm.

9) **Provide an assessment of anticipated impacts on natural (habitat, rare/endangered species, drainage) and heritage (historic, archeological) resources and specify how these impacts will be minimized or mitigated.**

10) **SITE PLAN** (Indicating the Development)

Provide a detailed site plan including the following:

- 1) Scale of the drawings with an illustration of north and clearly identifying the units of measurement including metric and imperial.
- 2) Boundaries of land to be excavated.
- 3) Clear indication of on and offsite drainage patterns associated with this development.
- 4) Location of all existing and proposed mineral extraction activities and structures on the property.
- 5) Approximate location of residences within 800 metres of the site.
- 6) Location of proposed access road from public roadways to the mineral extraction activity.
- 7) Location of any uncultivated land identifying remnant natural grassland, shrub, tree cover, wetlands, and drainage courses.
- 8) Location, intensity, type, size and direction of all outdoor lighting.
- 9) Location and type of existing proposed berm, fences, hedges, and tree lines.
- 10) If any portion of the excavation is located in a flood prone area, especially if adjacent to the North or South Saskatchewan River or significant stream valley, illustrate the boundaries of such as well as delineating the 500 year food level on the plan.
- 11) Location of any proposed hazardous material storage areas including but not limited to fuel storage and handling, and wash down areas.
- 12) Clear illustration of the proposed excavation and subsequent reclamation areas as well as phasing.

13) Operation and Reclamation plan as per Bylaw No.06, 2020 Section 3.31.5
Attached as Appendix "A"

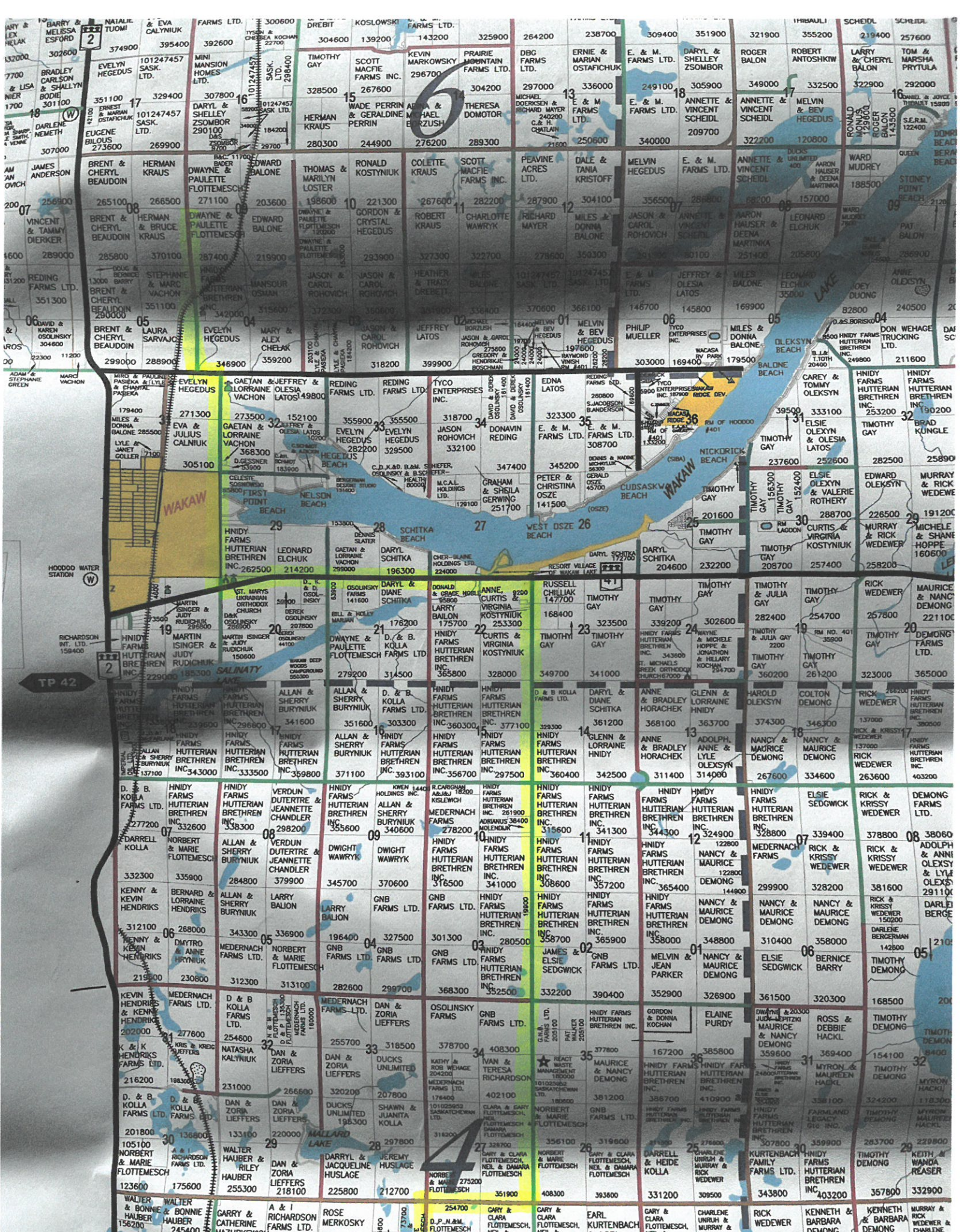
11) Conditions for Approval

Completion and submission of this application form initiates the approval process. Additional information may be requested following review. The review process for areas with uncultivated land may be expedited by submitting a professionally assessed inventory of habitat, amount of potential for rare and endangered species, and a heritage resource inventory as required by The Heritage Resource Act.

Appendix "A"

3.31.5 Operation and reclamation plans shall accompany the development permit application and may be required to address the following:

- a) Clearing and disposal of vegetation;
- b) Stripping and conservation of topsoil;
- c) Placement of overburden material, which shall be kept in piles in open acre areas and that will not result in erosion into a lake;
- d) Amount of gravel to be excavated annually;
- d) Phasing of extraction;
- e) Phasing of remediation, progressive restoration may be expected while extraction is ongoing in other sections of the pit;
- f) Storage of extracted materials;
- g) Final grading of the pit face and other slopes to no steeper than 4:1;
- h) Rehabilitation of slopes to become part of the surrounding topography and local conditions;
- i) Protection of slopes during and after construction to control slope instability and erosion potential;
- j) Reapplication of topsoil;
- k) Re-vegetation, grading or other methods of stabilizing the reclaimed surface from erosion;
- l) Stormwater management;
- m) Drainage control;
- n) Erosion and sediment control;
- o) Access and/or haul roads; and
- p) Public safety, including a barrier fence to a standard approved by Council to restrict access to the site by the public.



Rural Municipality Of Hoodoo No. 401

Box 250
Cudworth, SK S0K 1B0

GENERAL RECEIPT

* DUPLICATE RECEIPT*

Back Country Ag Ltd.
Box 39
Cudworth, SK S0K 1B0

General Receipt #: 220068-018

Receipt Date: 2022-10-11

Receipt Amount: **400.00**

Four Hundred Dollars and Zero Cents

<u>General Receipt Items</u>	<u>Amount</u>
Discretionary Use Permit - RURAL	400.00
TOTAL:	400.00

Paid By Cheque 400.00 Ref: 81

Joan Corneil
Administrator

Rural Municipality Of Hoodoo No. 401

Box 250
Cudworth, SK S0K 1B0

GENERAL RECEIPT

* DUPLICATE RECEIPT*

Back Country Ag Ltd.
Box 39
Cudworth, SK S0K 1B0

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Joan Corneil
Administrator

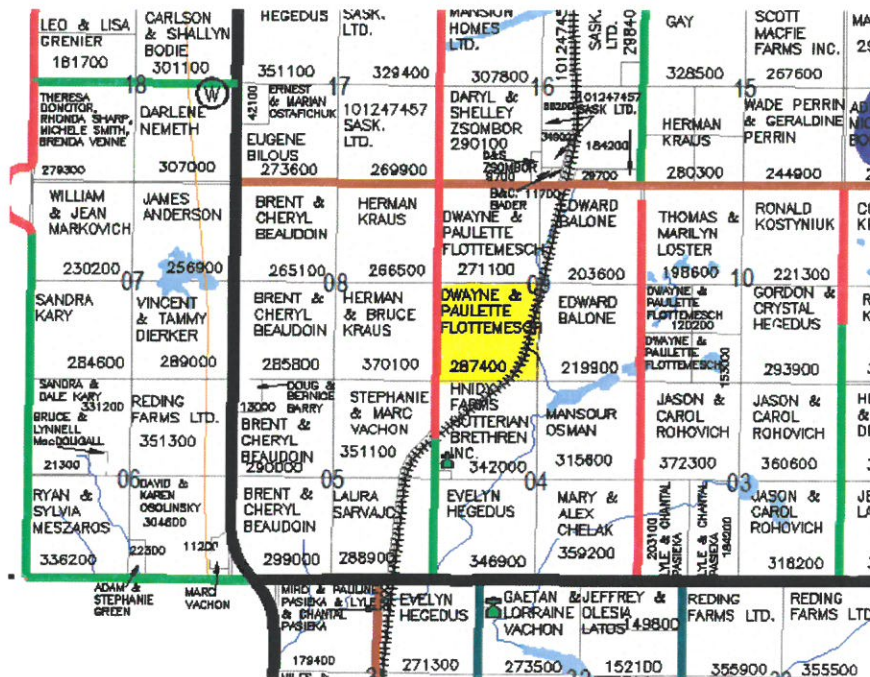


PUBLIC NOTICE – RM of Hoodoo No.401

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

INTENT The proposed discretionary use within the Agricultural District (AG) is in the form of an application for gravel extraction.

AFFECTED LANDS The proposed developments are on lands legally described as SW- 09- 43- 26 W2 which are shown as the hatched area on the map below. There is a larger map at the RM office that is also available for inspection.



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

PUBLIC INSPECTION Any person may inspect the proposed discretionary use development permit application at the RM of Hoodoo No.401 office located in Cudworth at 525, 2nd Ave during regular office hours- 9AM to 12 noon and 1:00 pm to 4 PM.

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use development permit on December 14 at 9 AM at the RM of Hoodoo office located at 525 2nd Ave. Cudworth, SK

Issued at the RM of Hoodoo No.401 on November 7, 2022

Joan Corneil

 Joan Corneil, CAO



November 25, 2022

Wheatland Rail Incorporated

Box 32

Hoey, Sk. S0J 1E0

Rural Municipality of Hoodoo No. 401

525- 2nd Ave

Box 250

Cudworth, Sk. S0K 1B0

Re: Notice of discretionary use application

Dear Joan,

A letter in regards to discretionary use application has been received and viewed by the Wheatland Rail Inc. board of directors at our meeting last evening. The board has requested that the stability of the rail line is not to be affected or impacted by this at anyway.

Yours Sincerely,

Wheatland Rail Incorporated

Board of Directors

**WHEATLAND
RAIL INC.**

P.O. BOX 32
HOEY, SK.
S0J 1E0
CANADA

PHONE (306) 422-5401
FAX (306) 422-8520
E-MAIL wri@sasktel.net

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: November 10, 2022
From: Joan Corneil, CAO
Title: CAO Appointment 2023

Options:

1. Receive and file
2. That Fay Stewart be appointed Chief Administrative Officer (CAO) for the RM of Hoodoo #401 effective January 01, 2023.
3. Other (Council)

Background: Joan Corneil had agreed to the appointment of CAO in September of 2020. She agreed to stay for 2 years and mentor Fay Stewart to take over the role at the end of her contract. A maternity leave interrupted the mentoring process and subsequently, Joan agreed to stay a further 6 months.

The 6 months extension comprised of 3 months staying on as CAO until December 31, 2022, then remaining on staff for another three months to mentor Fay and the Planning and Development coordinator.

Fay Stewart finished her LGA requirements and has applied for her "C" Certificate that will make the RM in compliance with legislation requiring a Certified Administrator.

A successful performance evaluation for Fay was conducted by the Reeve and the CAO.

Discussion: It is the personal feeling of the CAO that Fay is ready to assume the full duties of the CAO. She will be delegating the Planning and Development portfolio to the Assistant Administrator although remaining as the Development Officer for the RM as outlined in the Zoning Bylaw 2.1 unless Council determines otherwise.

Administrators are encouraged through their peer organizations to negotiate a written contract for their position.

Financial Implications:

Attachments:

1. Draft Contract

Conclusion: The RM is fortunate to have a person in place with the qualifications, expertise and personality to assume its head position.

Respectfully submitted,

Joan Corneil, CAO

Rural Municipality of Hoodoo No.401 Report

For: Council

Date: November 30, 2022

From: Joan Corneil, CAO

Title: Signing Authority- RM of Hoodoo # 401

Options:

1. Receive and file
2. That Joan Corneil be removed as signing authority at Connexus Credit Union and
3. That notification be sent to all entities requiring identification of CAO that the name Joan Corneil be replaced by the name Fay Stewart .
4. Other (Council)

Background: In 2023, Joan Corneil will step down as CAO and be replaced by the new CAO appointed by Council. There are numerous entities that require the name of the CAO be added to their records.

Discussion: All signing authority and identification of CAO should be transferred to newly appointed CAO.

Financial Implications:

Attachments:

Conclusion: To have a smooth transition from the current CAO and the new CAO, notification is required to all agencies dealing with the RM of Hoodoo.

Respectfully submitted,

Joan Corneil, CAO

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: December 12, 2022
From: Fay Stewart
Title: Projector & screen – council chambers

Options:

1. Receive & file
2. That Council authorizes the purchase of a projector &, if necessary for optimal viewing, a motorized projector screen for the council chamber room before the end of 2022.
3. That Council authorizes the purchase of a projector for the council chamber room before the end of 2022.
4. Other (Council)

Background: When council had their meetings at the Sr. Rec Centre while the renovation was being completed at the office, the projector was used for the meetings and was found to be useful. The new council chamber room is wired to have this same technology installed.

Discussion: The office looked into the options of either a SmartTV, Smart Board, or projector & screen. An article on Best Buy stated that for business, a projector & screen is the best option as it can project larger than a large flat-screen TV and is less expensive for the same size. It was also brought up that we may not even need a screen as we have the empty wall that is suitable. Before purchasing anything, we would go to a store to confirm that a projector is the best option, and whether a screen would be required. If it isn't, we would just purchase the projector. If a projector is not the best option, we would bring something back to council.

If Council would prefer a screen, a motorized screen was suggested as it can be lifted up and avoid sun damage from the windows, as is the same cost (on sale).

We would ensure that a projector would be suitable in a well-lit room such as the council chambers.

Financial Implications: We found an option for a screen & projector, \$700 each (before tax, on sale). There is \$3,000 left in the budget in both the office repairs & maintenance and office supplies account that could be used before the end of the year.

Attachments: Projector & screen from Best Buy.

Conclusion: It is Council's decision whether anything is purchased for the council chamber room to have the ability to project for viewing.

Respectfully submitted,

A handwritten signature in black ink that reads "Jag Aewant". The signature is written in a cursive style with a prominent loop at the end of the word "Aewant".

Home > TV & Home Theatre > Projectors, Screens & Accessories > Projectors > Product Details

Epson EpiqVision Flex 1080p HD LED Business Projector (CO-FH02)

Model Number: CO-FH02

Web Code: 16390496

★★★★★ 4.6 (34 Reviews)

[Write your review >](#)

BEST BUY Sold and shipped by Best Buy



1 of 13



SAVE \$120

\$699⁹⁹

SALE ends: December 15, 2022

Delivery	Pick Up
----------	----------------

Available to ship

This will be delivered as early as tomorrow.

Enjoy **fast, free shipping** on **most orders over \$35**.

Add to Cart

Pick Up at Store

No Plan

2 Years
\$99.99

3 Years
\$114.99

4 Years
\$134.99

Overview

Improve your business meetings or presentations with the Epson EpiqVision Flex 1080P HD LED business projector. It projects crisp, colourful images onto 300-inch screens, allowing you to see in better detail than on a laptop screen. And with a built-in speaker and Wi-Fi and Bluetooth connection capabilities, it's also perfect for entertainment use.



Manufacturer's Warranty

Parts and Labour: 1 year



Extended Holiday Returns

Enjoy hassle-free returns or exchanges on this item **until January 14, 2023**. Conditions apply.

[Read policy details >](#)

Have a product question?

Live chat with a Blue Shirt for expert advice.

[Start Live Chat](#)

You might also like



Epson Duet Ultra 80" Portable Projector Screen (ELPSC80)

★★★★☆ (411 reviews)

\$199.99

[Add to Cart](#)



ViewSonic M1+ DLP Ultra-Portable WiFi Bluetooth Projector wit...

★★★★☆ (29 reviews)

\$536.38 SAVE \$54

Marketplace Seller

[Add to Cart](#)



Rocketfish 2.4m (8ft.) 4K Ultra HD HDMI Cable - Only at Best ...

★★★★☆ (10,612 reviews)

\$49.99

[Add to Cart](#)



Google Chromecast with Google TV (HD) - Snow

★★★★☆ (191 reviews)

\$39.99

[Add to Cart](#)

Customer Reviews

★★★★☆ (34 Reviews)

About This Product

- 3000-lumen white and colour brightness delivers crisp, vivid images in almost any lighting environment
- 1920 x 1080 native resolution and 16:9 aspect ratio give you a high-definition display that's suitable for work or play
- LED light source with a 6000-hour lamp lifetime ensures long-lasting brightness
- HDMI connectivity lets you connect to laptops, gaming consoles, streaming devices, and more

- Wi-Fi and Bluetooth connectivity makes it easy to wirelessly cast content from compatible smartphones, laptops, or tablets
- Long throw unit offers a 1.19 to 1.61 throw ratio to project onto up to a 300-inch screen
- Integrated 5W speaker with built-in bass reflex makes it a great choice for business presentations or entertainment
- Compact and lightweight design allows for easy portability

Specifications ^

Type Business Projector

Video Features

Display Technology 3-Chip, 3LCD

Light Source LED

Resolution 1080p HD

Native Resolution (Pixels) 1920 x 1080

Potential Screen Size 34 in to 391 in

Maximum Screen Size 391 in

Aspect Ratio 16:9

Throw Distance Long Throw

Throw Ratio 1.19 - 1.61

High Dynamic Range (HDR) No

White Brightness 3000 lm

Colour Brightness 3000 lm

Keystone Correction (H) +/- 30 degrees

Keystone Correction (V) +/- 30 degrees

Keystone Correction Method Manual

Zoom	1.0 - 1.35 (Digital Zoom)
------	---------------------------

F Number	1.44
----------	------

Audio Features

Integrated Speakers	Yes
---------------------	-----

Speaker Wattage	5 W
-----------------	-----

Lamp Features

Approximate Lamp Lifetime	6000 Hours
---------------------------	------------

Convenience Features

Mounting Bracket	Optional
------------------	----------

Mounting Bracket Style	Ceiling Mount
------------------------	---------------

3D Video Support	No
------------------	----

Inputs

Input Capabilities	VGA; SVGA; XGA; WXGA; WXGA+; WXGA++; SXGA; SXGA+; WSXGA+; UXGA 60; SDTV; HDTV; (720p); HDTV (1080i); HDTV (1080p)
--------------------	---

HDMI Inputs	1
-------------	---

USB Connection	Yes
----------------	-----

Unit Features

Operational Decibel Level	Normal Mode: 37 dB; Quiet Mode: 29 dB
---------------------------	---------------------------------------

Colour	White
--------	-------

Power Consumption	284 W
-------------------	-------

Wi-Fi	Yes
-------	-----

Bluetooth	Yes
-----------	-----

ENERGY STAR Qualified	No
-----------------------	----

Portable	Yes
----------	-----

Dimensions

Width	31.75 cm
Height	8.63 cm
Depth	21.08 cm
Width (Inches)	12.5 in
Height (Inches)	3.4 in
Depth (Inches)	8.3 in
Weight	2.58 kg

Warranty

Manufacturer's Warranty - Parts	1 year
Manufacturer's Warranty - Labour	1 year

From the Manufacturer



Common Questions



Showing 5 of 11 questions

Sort

Most Answered



Q: Does this have apple airplay connectivity?

Asked by Joshua - November 22, 2022 on BestBuy.com

A: No

Answered by SkatingOnThinIce2020 - December 5, 2022

Show more answers (1)

Q: Is it possible to use a bluetooth connection for viewing from my laptop?

Asked by Hello - November 19, 2022 on BestBuy.com

A: I have used Bluetooth from an iPhone, work fine.

Answered by LarryD - December 9, 2022

Show more answers (1)

Q: Can the screen size be adjusted without moving the placement of the projector closer or further from the screen?

Asked by Mel - October 27, 2022 on BestBuy.com

A: Hi Mel, Yes you can. The EpiqVision Flex CO-FH02 has built-in digital zoom. Regards, Mark - The Epson Team.

Answered by Epson - November 17, 2022

Show more answers (1)

Q: Can this connect to an external bluetooth speaker?

Asked by Astral - October 16, 2022 on BestBuy.com

A: I'll be honest, I've search all over the place, even the Epson support site, and from what I've found out you can't actually connect Bluetooth speakers to this projector. You have to connect whatever device you are streaming from to the speakers. Of course I've only tried that through my phone and it won't work, and I couldn't find any options through the google tv dongle for Bluetooth output option.

Answered by - November 12, 2022

Show more answers (1)

Q: Is the remote control IR or Bluetooth? If not BT, can a BT remote be used?

Asked by Jefe - November 9, 2022 on BestBuy.com

A: Hello Jefe. The Epson CO-FH02 projector uses an IR remote. You can use a Bluetooth remote with the Android TV device, but you will not be able to control projector functions such as volume and menu options. Regards, Kevin - The Epson Team.

Answered by Epson - November 11, 2022

Explore all questions

Customers also viewed



Epson EpiqVision Flex LED Business Projector (CO-W01)

★★★★☆ (24 Reviews)

\$559.99



BenQ 1080p WXGA LED Business Projector (LW500)

☆☆☆☆☆ (0 Reviews)

\$879.99



Epson EX3280 3LCD XGA Projector with Built-in Speaker

★★★★★ (117 Reviews)

\$599.99



Epson 3LCD Proj

☆☆☆

\$8!



Sponsored products



Your recently viewed items

Elite Screen Aeon Series
100" 16x9 Fixed Frame
Projector Screen
★★★★★ (11 Reviews)
\$699.99

 **Quick and Easy Store Pickup**

 **Free shipping over \$35**

 **Low Price Guarantee**

 **Latest and Greatest Tech**

Customer Support



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Sign up to stay in the loop about the hottest deals, coolest new products, and exclusive sales events.

Sign Up



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Home > TV & Home Theatre > Projectors, Screens & Accessories > Projector Screens > Product Details

Elunevision Luna 120" 1.2-16:9 Motorized Projector Screen

Model Number: EV-E-120-1.2

Web Code: 11197769



No reviews yet. Be the first! >

Sold and shipped by **Eastporters Audio Video** | 4.5 seller rating (196 reviews)



1 of 5



SAVE \$700

\$699⁹⁹

SALE ends: December 30, 2022

Delivery

Pick Up

Available online only

Most items leave this seller's location within 3 business days. Allow additional time for shipping to your address.

Add to Cart

Overview

Elunevision Luna 120" 1.2-16:9 Motorized Projector Screen



Warranty

Parts and Labour: 1 year



Extended Holiday Returns

Enjoy hassle-free returns or exchanges on this item **until January 14, 2023**. Conditions apply.

[About holiday returns >](#)

[Read seller return policy >](#)

Customer Reviews

☆☆☆☆☆☆ (0 Reviews)



About This Product



Overview: This screen offers a sleek, all-white aluminum housing that is both durable and attractive. This EluneVision 120" Luna motorized projector screen's high performance design introduces a rail mounting system that gives you the option of placing the mount wherever you like.

Features: This 120" motorized projector screen features a 16:9 aspect ratio and an ultra wide 160-degree viewing angle, perfect for streaming movies. The screen has a 105" X 59" viewable surface and a 16" adjustable black drop that stops light loss through the back of the screen.

Bottom Bar: A weighted steel bar is located at the bottom of the screen. Despite the added cost, the weighted bar helps to keep the screen flat and wrinkle free for years.

Installation: This model introduces square housing which allows the introduction of a rail mounting system – this gives you the freedom to place the mounting brackets where you want. The mounting brackets support ceiling mounting, chain mounting and wall mounting.

Remote Control: It includes a remote control, wall panel and 110V power plug for plug and play operation.

Operation: With the use of a combination of quiet and reliable synchronous motors and the self-adjusting bearings, the screen achieves an extremely low noise of less than 34dB. We recommend use of the screen with any 1080p projector to provide the best image quality.

Material: It provides a Cinema White fabric with 1.2 gain. This durable fabric is burn-resistant, mildew-proof and is antistatic-treated to prevent the accumulation of dust. If it is needed, the screen is easily washable, to keep images looking sharp. Additionally, the triple-layered screen material displays images with excellent colour and uniformity. The first layer consists of the optical viewing surface, the second layer is a fibreglass layer for strength and durability, and the last layer is a light-absorbing black backing

Specifications	▼
From the Manufacturer	▼
Common Questions	▼
Seller Shipping Policy	▼
Seller Return Policy	▼

Customers also viewed

Elunevision 120" Manual
Projector Screen - White
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Projector Screen
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eGALAXY® 128" 16:9
ELECTRIC PROJECTOR
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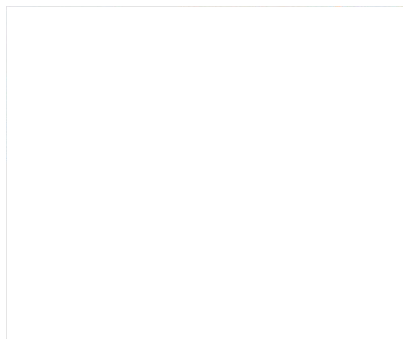
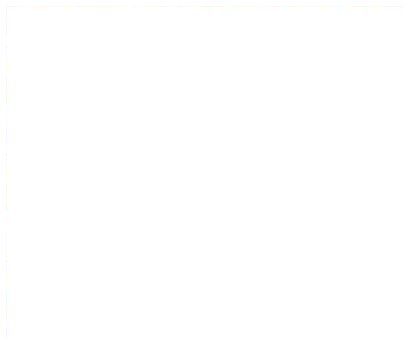
★★★★★ (34 Reviews)

\$699.99 SAVE \$120

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Projector Screen

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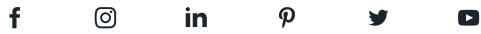
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November 15, 2022

Rural Municipality of Hoodoo No. 401
rm401admin@sasktel.net

Dear Administrator:

Below is the link to the Rural Municipality of Hoodoo No. 401's Municipal Revenue Sharing (MRS) Declaration of Eligibility (declaration) for the 2023-24 MRS grant, as well as the password needed to access the declaration:

- **Link to the online declaration:** [Click here to go to the online declaration.](#)
- **Password:** RurHoo648

The deadline for completing this declaration is January 31, 2023. The declaration must be submitted by the deadline even if the municipality does not meet all eligibility requirements at that time. Please be aware that a complete declaration requires a resolution of council confirming the responses in the declaration.

If you do not submit the declaration by the deadline and do not meet all of the eligibility requirements, the municipality's **MRS grant for the 2023-24 year may be withheld.** It is the municipality's responsibility to take all required steps to meet each of the requirements and notify the Ministry of Government Relations (ministry) when outstanding requirements are met.

The ministry has developed the following two resources, one written and the other a recorded webinar, to assist you in understanding and completing the declaration:

- Written Resource - The [Declaration of Eligibility Guide](#) (guide) takes you through each question of the declaration, the eligibility requirements, provides sample council resolutions, a template of a letter for outstanding eligibility requirements and contact information; and
- [Recorded Webinar - A Guide to the MRS Grant Declaration of Eligibility](#) – This webinar contains information from the guide as well as additional guidance on certifying documents and fulfilling declaration audit requirements, when applicable. The recorded webinar also takes you through a mock exercise of completing a declaration.

... 2

Rural Municipality of Hoodoo No. 401
Page 2
November 15, 2022

For more information about the MRS grant eligibility requirements and the declaration, please review the guide and/or webinar. If, after review, you have further questions, contact the ministry at 306-787-2740 or by email at grcompliance@gov.sk.ca.

Sincerely,

A handwritten signature in blue ink that reads "Darcie Cooper". The signature is written in a cursive style with a large initial "D".

Darcie Cooper
Manager, Sector Relations

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: December 5, 2022
From: Fay Stewart
Title: Accounts in arrears – proposed write off

Options:

1. **Receive & file**
2. **That Council authorizes accounts presented in the amount of \$3,498.27 to be written off.**
3. **That Council authorizes administration to pursue collection civilly for the accounts presented.**
4. **Other (Council)**

Background: The RM has accounts receivable for amounts other than taxes owing, generally for:

- Building/development permit fees
- Sale of materials (gravel, etc.)
- Fire calls & fire agreements
- Ens well key – yearly fee
- Custom work
- Water sales
- Other misc.
- Sewer infrastructure

The Municipalities Act states you can add the following amounts owing to a municipality to the tax roll of a parcel of land:

- Unpaid costs/charges relating to **service connections** of a public utility with respect to the parcel
- Unpaid charges for services provided by the RM respecting **fire** to the parcel
- Amounts owing for **work or services by the municipality by agreement** (S. 405)
 - o Must be added within 12 months after the work was performed. This was recently amended in 2020 – prior to that, the amounts owing had to be added by Dec 31 of the respective calendar year

There are other amounts that can be added, but they relate to more specific situations.

The RM invoices on a monthly basis (water – quarterly), with payment terms being within 60 days of invoice date, and 1% or \$1.00 interest per month, whichever is greater, to apply thereafter.

For any accounts outstanding where:

- work was done more than 12 months ago,
- no agreement is in place, or
- the account holder is a non-ratepayer,

our only options are to pursue collection civilly or write the account balance off.

AR statements have been sent out for over one year to the account holders.

Discussion: We have reviewed the outstanding accounts, and believe these will not be collectable and therefore are recommending them to be written off:

Account number	Date of Service	Service	Amount owing	Notes
#854 Non-ratepayer	Dec 2014	Gravel & grader custom work	\$574.80	Was in tax enforcement, and then sold property. Could not reach him during the time he was in tax enforcement. Taxes were paid when the property was sold by the bank.
WAT001 Non-ratepayer	2017	Water	\$1,094.78	Includes \$134.40 interest - have never been able to get in contact with them – phone, letters, etc.
BAL001 Non-ratepayer	March 2015	Snow removal	\$99	No longer a ratepayer
44 Ratepayer	2020/21/22	Ens well key	\$505.00	Currently in tax enforcement; we have heard she is in a nursing home, Taxervice can't get in touch with her
#122 Ratepayer	2019-2022	Gravel (2017) & ens well key	\$1,224.19	Gravel = \$474.15 Well key = \$600 Remainder = interest We have a gravel custom sheet signed by the ratepayer.
		Total	\$3,498.27	

Any amounts would not have been able to be added to the tax rolls, as they were never added within the prescribed time frame. We also have no agreements signed regarding the ens well key holders, therefore those amounts would not be able to be added to taxes.

Going forward:

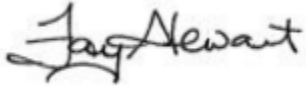
- **Ens well key** – when invoicing is sent out, we will send out an agreement to be signed.
 - o Options – we could switch the lock out every year to collect to ensure we receive payment from the non-ratepayers. We only have 5 non-ratepayers that use the well, none of which have any balance outstanding, so we believe this would not be necessary at this time
 - o We can do a one-time switch in 2023 to ensure all key holders have an agreement signed and are paid up. The well will be checked periodically to ensure it is locked.

Financial Implications: Accounts in the amount of \$3,498.27 are believed to be uncollectable.

Attachments: n/a

Conclusion: Administration requires council resolution to write off any accounts receivable or pursue any accounts for collection.

Respectfully submitted,

A handwritten signature in black ink that reads "Jay Newant". The signature is written in a cursive style with a large, stylized initial "J".

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: December 6, 2022

From: Fay Stewart

Title: Hayland – 2014-18

Options:

1. Receive & file
2. That the hayland rented out in 2014-2018 inclusive be charged for 35 acres at \$30/acre + GST for a total of \$5,513, plus interest of 1% per month accruing from October 2021 to present, and that previous amounts charged for the rented land be reversed.
3. That the amount receivable for hayland that was invoiced erroneously of \$5,197.50 + interest accrued of \$770.21 be written off.
4. Other (Council)

Background: In 2014, a tender was put out for RM owned hay land:

“Hay Land for Cash Rent - Available on 1 year or 3 year basis to R.M. of Hoodoo Ratepayers. Approx. 70 acres on the SW 36-42-26 W2. Deadline for tenders 4 pm April 7th, 2014. Please call the office at 306-256-3281 for further details.”

This tender was awarded to Walter Hauber:

2014-128 – Hayland Tender

Moved by Reg Wedewer that the R.M. accept the \$30.00 per acre hayland tender of Walter Hauber for the approximate 70 acres on SW 36-42-25 W2 for a 3 year term with payment by May 15 of each year of the term. Carried

We cannot find another tender done in 2017, but a letter was sent to Walter in 2018 regarding invoicing (see attached).

One payment of \$2,205 was received in 2014. There has been an outstanding balance on account for 2016/17/18, 55 acres @ \$30, \$1,650/yr + GST.

The office called Walter on December 5th. He confirmed he farmed the land 2014-2018 inclusive, but that the previous administrator had not done the billing correctly and there were disputes about how many acres that was actually farmable on that piece of land. Walter said he figured 40-45 acres at the most. Derreck, who farmed it in 2019/20/21, said 30-35 acres was what he was getting (\$1,000/yr is what Derreck paid).

Previously, the office had been sending monthly statements + one letter regarding the amount outstanding and a request to have it settled. We were not aware of the dispute in acres at the time.

Discussion: The dispute needs to be settled for how many acres will be charged for the hay land rent in 2014-18 so the account can be settled. At 35 acres, \$30/acre, the account balance would be as follows:

<u>Walter Hauber - hayland rented:</u>					
Year	\$/acre	acres	Total	GST	Total
2014	\$ 30	35	\$1,050.00	\$ 52.50	\$1,102.50
2015	\$ 30	35	\$1,050.00	\$ 52.50	\$1,102.50
2016	\$ 30	35	\$1,050.00	\$ 52.50	\$1,102.50
2017	\$ 30	35	\$1,050.00	\$ 52.50	\$1,102.50
2018	\$ 30	35	\$1,050.00	\$ 52.50	\$1,102.50
					\$5,512.50
			Less: paid in 2014		-\$2,205.00
			Less: paid in 2021		-\$ 176.04
			Balance owing		\$3,131.46
			Interest - 1%/month since Oct 2021		\$ 469.72
			Total balance owing		\$3,601.18

The current rental agreement is 3 year term, 2022-2024, \$5,400 + GST (\$1,800/yr).

Financial Implications: The RM has invoiced for this but has not received payment due to the dispute with the renter.

Attachments: Letter in 2018 to the renter

Conclusion: As this account has been outstanding for several years, and efforts to collect had stalled, we are bringing forward the dispute for council's review.

Respectfully submitted,



June 15, 2018

Walter & Bonnie Hauber
Box 577
Cudworth, Saskatchewan
S0K 1B0

Dear Walter:

Re: Hay Land

I apologize if invoicing had not been forwarded for the approximate 55 acres on SW 36-42-26 W2 that Council accepted at \$30.00 per acre per year tender on. Thus Payment would total \$1,650.00 plus GST for a total of \$1,732.50. Please forward this amount by June 30, 2018. An Invoice for 2016 and 2017 has also been included based of the last payment that I found. As it was 2014 that the last Tender was done, the Hayland will go up for Tender in March 2019. If you have any questions, comments or concerns, please contact our office.

I trust this is satisfactory.

Sincerely,

David R. Yorke,
Administrator

cc. File

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: December 12, 2022

From: Fay Stewart

Title: Recreation grants

Options:

1. Receive & file
2. That Council authorizes the 2022 recreation grant paid by the RM of Hoodoo be allocated as follows:
 - a. St. Benedict - \$300 – payment not to be released until response received regarding how the funds are being used
 - b. Wakaw Recreation Board - \$3,200
 - c. Cudworth Recreation Board- \$4,000
3. Other (Council)

Background: The RM of Hoodoo, in previous years, has paid a \$7,500 recreation grant to the St. Benedict Recreation Board, Cudworth Recreation Board & Wakaw Recreation Board. The amount & allocation has been the same for at least the past 5 years.

In 2021, the following motion was made:

2021 recreation grants

Resolution No.: 2021-053

Moved By: Bruce Cron

That Council authorizes the 2021 recreation grant paid by the RM of Hoodoo be allocated as follows:

- a. St. Benedict - \$300
- b. Wakaw Recreation Board - \$3,200
- c. Cudworth Recreation Board- \$4,000

and that a letter be sent to St. Benedict requesting the use of the funds provided by the RM of Hoodoo

A letter was sent to St. Benedict, but a response was never received.

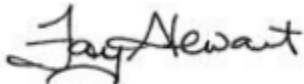
Discussion: This money is used by the respective recreation boards for their allocation to various community clubs & facilities. In the past, council has indicated on occasion if they would like the money to go towards a capital or major project.

Financial Implications: \$7,500 was included in the budget for this grant allocation. To-date, \$750 has been paid to 4H as a donation, so if the full \$7,500 is allocated to the rec boards, we will be over budget.

Attachments: n/a

Conclusion: Council needs to decide if they would like to pay money towards recreation grants in 2022.

Respectfully submitted,

A handwritten signature in black ink that reads "Jay Aewant". The signature is written in a cursive style with a large, stylized initial "J".