



RM of Hoodoo
July 12, 2023 - Regular - 08:00 AM

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
 - 📎 June 14, 2023 draft regular meeting minutes
 - 📎 June 21, 2023 draft special meeting minutes
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
- 8 Delegations**
 - 8.1 WSA - Coralee - 10 min. - 9:30 AM
- 9 Communications**
 - 9.1 NCTPC - Apr 20 meeting minutes
 - 📎 NCTPC - Apr 20 meeting minutes - Regular Exec meeting minutes
 - 📎 NCTPC - Apr 20 meeting minutes - Organizational meeting
 - 9.2 LPL correspondence - June 29th meeting
 - 📎 LPL correspondence - June 29th meeting
 - 9.3 Safe Communities - Humboldt & Area - presentation July 20th
 - 9.4 POWL - AGM Saturday, August 19th, 10:00 AM
- 10 Reports of Administration**
 - 10.1 Foreman's Report
 - 📎 Foreman's Report - July 12, 2023
 - 10.1.1 Sale of TS14D
 - 📎 Sale of TS14D 1
 - 10.2 Administrator Report
 - 📎 Administrator Report - July 12th, 2023
 - 10.3 Assistant Administrator/Development Report
 - 📎 Civic Address Report
 - 📎 Civic Addressing questions

- 10.4 P&D
 - Financial Reports
 - June 2023 bank reconciliation
 - June 2023 financials - summary
 - June 2023 financials - detailed
- 10.5 List of Accounts for Approval
 - List of Accounts for Approval - \$215,798.75
- 10.5.1 Additional payments for approval
- 10.6 Equipment repairs & maintenance tracking report
 - Equipment repairs & maintenance tracking - June 2023
- 10.7 Fuel consumption - monthly update
 - Fuel consumption - June 2023
- 10.8 Septic hauler reports
 - A-1 - June 2023
- 10.9 Bylaw enforcement reports
 - Bylaw enforcement report - May 2023
 - Bylaw enforcement report - June 2023
 - Bylaw enforcement report - July long 2023
- 11 Reeve & Councilors Forum**
- 11.1 RVWL meeting - update
- 12 Unfinished Business**
- 12.1 Storage Lot Policy change
 - Storage Lot Policy - updated from June 21 meeting
- 12.2 Balone Beach Hamlet AGM - 2023 minutes & budget
 - Balone Beach Hamlet AGM - 2023 minutes
 - Balone Beach Hamlet - 2023 draft budget
- 12.3 Commemorative plaque
 - Commemorative plaque - update
- 12.4 RM of St. Louis - gravel & fire receivable
 - RM of St. Louis - response to delegation
- 13 New Business**
- 13.1 Conexus Credit authorization - \$20,000
 - Conexus Credit authorization - original motion (\$15,000 not \$20,000)
- 13.2 Speed Signs
 - Report
 - ATS Quote
- 13.3 Ratepayer meeting - Friday, July 28th, 7:30 PM
- 13.4 Pergola
 - Pergola - email from Northbound
- 14 Bylaws**

- 15 **Committee of the Whole - In Camera**
- 16 **Reconvene to Council**
- 17 **Public Forum**
- 18 **Date of Next Meeting**
- 19 **Adjournment**



RM of Hoodoo

Meeting Minutes

June 14, 2023 - 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: Fay Stewart

1. Call To Order

A quorum being present, Reeve Kolla called the Regular Meeting of Council to order at 8:07 a.m.

2. Conflict of Interest

Councillor Cron declared conflict for item 8.2 - A. Manderscheid.

Resolution No:
2023-239

3. Approval of Agenda

Moved By: Hal Diederichs

That the agenda be adopted as amended.

Carried

Resolution No:
2023-240

4. Adoption of Minutes

Moved By: Eugene Jungwirth

That the April 12, 2023 Regular Meeting minutes and the May 2, 2023 Special Meeting minutes be approved as presented.

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

7. Public Hearings

8. Delegations

8.1 Councillor Cron declared conflict of interest and left the meeting at 10:12 a.m.

Resolution No:
2023-243

8.2 A. Manderscheid

Moved By: Don Gabel

That before any dirt be moved, the RM be notified of the engineer hired to complete a geotech report that will report on how to stabilize the titled lot and the slope that was disturbed in RM road allowance by the week of June 19/23, and that the geotech field work be completed before June 30, 2023, with dates to be confirmed with the RM.

Carried

8.3 Councillor Cron returned to the meeting at 11:19 a.m.

9. Communications

Resolution No:
2023-244

9.1 NCTPC

Moved By: Hal Diederichs

Receive and file.

Carried

Resolution No:
2023-245

9.2 WRI

Moved By: Eugene Jungwirth

Receive and file.

Carried

Resolution No:
2023-246

9.3 CTP Reallocation

Moved By: Reg Wedewer

Receive and file.

Carried

Resolution No:
2023-247

9.4 LPL - 2022-2023 AGM Invitation

Moved By: Donavin Reding

Receive and file.

Carried

Resolution No:
2023-248

9.5 D. Mooney request

Moved By: Bruce Cron

Receive and file.

Carried

10. Reports of Administration

Resolution No:
2023-241

10.1 Foreman's Report

Moved By: Reg Wedewer

That the report from the Foreman be accepted as presented.

Carried

10.1.1 St. Louis gravel purchase - test results

Tabled

Resolution No:
2023-242

10.1.2 Balone 2023 crush - measurement & final payment

Moved By: Donavin Reding

That a final gravel crush payment be made to Summit Sand & Gravel Ltd. for 3,310 yards at \$4.95/yard for a total of \$16,384.50 plus GST.

Carried

10.1.3 Cudsaskwa AGM - public works items

10.1.4 Heidecker request

10.1.5 Domremy Beach visit - public works items

10.1.6 Cudworth Water Station upgrades

10.1.7 Additional approach

Resolution No:
2023-249

10.2 Administrator Report

Moved By: Don Gabel

That the report from the CAO be accepted as presented.

Carried

Resolution No:
2023-250

10.2.1 Special Health Council Meeting update

Moved By: Hal Diederichs

Receive and file.

Carried

Resolution No:
2023-251

10.3 Recess for lunch

Moved By: Derreck Kolla

That the Regular Council Meeting be recessed at 12:55 p.m. for lunch.

Carried

Resolution No:
2023-252

10.4 Reconvene Meeting

Moved By: Derreck Kolla

That the meeting reconvene and be called to order at 1:34 p.m.

Carried

10.5 Assistant Administrator/Development Report [tabled to June 21]

10.6 Financial Reports [tabled to June 21]

Resolution No:
2023-253

10.7 List of Accounts for Approval

Moved By: Eugene Jungwirth

That the lists of accounts for payment of \$69,152.20 and \$324,424.80 be approved.

Carried

Resolution No:
2023-254

10.7.1 Additional payments for approval

Moved By: Reg Wedewer

That additional payments presented of \$1,041.46 be approved.

Carried

10.8 Septic hauler reports [tabled to June 21]

11. Reeve & Councilors Forum

12. Unfinished Business

12.1 Sale of water testing equipment

13. New Business

Resolution No:
2023-255

13.1 Water - town pool

Moved By: Donavin Reding

That the water hauled by the Town of Cudworth be invoiced at cost.

Carried

Resolution No:
2023-256

13.2 Budget 2023

Moved By: Bruce Cron

That the budget for 2023 be accepted and approved as amended.

Carried

Resolution No:
2023-257

13.2.1 Cudsaskwa 2023 budget

Moved By: Don Gabel

That the 2023 Cudsaskwa Hamlet budget be accepted and approved as presented.

Carried

13.2.2 Balone 2023 budget

Resolution No:
2023-258

13.3 Mill rate - 2023

Moved By: Hal Diederichs

That the 2023 Mill Rate be set at 9.0835.

Carried

Resolution No:
2023-259

13.4 Bylaw 13 of 2023 - Mill Rate Factor

Moved By: Eugene Jungwirth

That Bylaw 13 of 2023, A Bylaw to Establish a Mill Rate Factor, be laid on the table under the order of business "Bylaws".

Carried

Resolution No:
2023-260

13.5 Discretionary use - Subdivision (Bilous)

Moved By: Reg Wedewer

That, having received no comments regarding an application to subdivide a 10 acre parcel located in NW 20-43-26 W2 from the existing parcel (two separate sites) in the Agricultural District, the RM approves the discretionary use application as permitted in Section 5.2.1 b) of the Zoning Bylaw 14, 2018.

Carried

Resolution No:
2023-261

13.6 Discretionary use - Subdivision (Oleksyn)

Moved By: Bruce Cron

That, having received no comments regarding an application to subdivide a 40 acre parcel located in NE 31-42-25 W2 from the existing parcel (two separate sites) in the Conservation District, the RM approves the discretionary use application as permitted in Section 6.3.1 of the Zoning Bylaw 14, 2018.

Carried

Resolution No:
2023-262

13.6.1 Subdivision application - rescind motion

Moved By: Donavin Reding

That resolution #2023-219 be rescinded.

Carried

Resolution No:
2023-263

13.6.1.1 Subdivision application & MR payment

Moved By: Don Gabel

That, having approved the discretionary use application for the proposed subdivision of the 40 acre parcel located on NE 31-42-25 W2, administration respond to Community Planning approving SUBD-000938-2022 with the following conditions:

- that the proposed plan of subdivision is revised so that the encroaching structures are showing as "to be moved" and wholly contained within the site.
- subject to a payment of \$6,500 as money in lieu of Municipal Reserve

Carried

Resolution No:
2023-264

13.7 Hudson Bay Route Association - 2023 membership renewal

Moved By: Hal Diederichs

That the 2023 membership fee of \$300 to the Hudson Bay Route Association be paid.

Carried

Resolution No:
2023-265

13.8 Bylaw 11 of 2023 - Mutual aid agreement - RM of Three Lakes

Moved By: Eugene Jungwirth

That Bylaw 11 of 2023, A Bylaw to Provide for Entering Into an Agreement with the RM of Three Lakes No. 400 Respecting the Provisions of Fire Protection Services, be laid on the table under the order of business "Bylaws".

Carried

Resolution No:
2023-266

13.9 Bylaw 12 of 2023 - Mutual aid agreement - RM of Bayne

Moved By: Reg Wedewer

That Bylaw 12 of 2023, A Bylaw to Provide for Entering Into an Agreement with the RM of Bayne No. 371 Respecting the Provisions of Fire Protection Services, be laid on the table under the order of business "Bylaws".

Carried

13.10 RVWL Fire Agreement - Fire Ban

13.11 Village of Alvena - mutual aid vs. fire protection agreement

Resolution No:
2023-267

13.12 Accept resignation Bruce Cron

That the resignation of Councillor Don Gabel be accepted.

Carried

Resolution No:
2023-268

13.13 Division 6 Councillor - By-Election

Moved By: Donavin Reding

That, as a vacancy has been created in Division 6 with the resignation of Don Gabel effective June 16, 2023, a By-Election be set for August 16, 2023, with Nomination Day to be July 12, 2023, to fill the vacancy.

Carried

Resolution No:
2023-269

13.13.1 LPL committee

Moved By: Hal Diederichs

That the RM send a letter to Lakeview Pioneer Lodge (LPL) that the RM will keep Don Gabel as the RM of Hoodoo representative on the LPL board if LPL agrees to pay mileage for any meetings attended to, and Hoodoo will pay the per diem meeting until amalgamation is complete.

Carried

13.14 Councillor Gabel left the meeting at 3:45 p.m.

13.15 Ratepayer meeting - date [tabled to June 21]

Resolution No:
2023-270

13.16 Cudworth School Scholarship

Moved By: Eugene Jungwirth

That the RM donate \$300 to the Cudworth School Scholarship fund to be awarded to a student pursuing further education in the fields of either agriculture or rural municipal administration; and that should no student be eligible, the amount be donated to the general scholarship fund.

Carried

Resolution No:
2023-271

13.17 Cudsaskwa AGM - update

Moved By: Reg Wedewer

That Council grant an extension to the order to remedy issued to Gerry Osze to July 1, 2024.

Carried

13.18 Balone Beach Hamlet AGM - update

13.19 Wacasa sewage decommissioning - update, repayment of funds [tabled to June 21]

13.20 West Osze

13.21 Domremy Beach visit [tabled to June 21]

13.21.1 Annual \$500 pmt to Domremy Beach Committee [tabled to June 21]

13.22 Golf cart bylaw [tabled to June 21]

13.23 Storage Lots - clarification of policy, update [tabled to June 21]

13.24 Speed bumps - Wacasa RV Park [tabled to June 21]

13.25 Assistant foreman - cell phone reimbursement [tabled to June 21]

Resolution No:
2023-272

13.26 Recreation development request

Moved By: Donavin Reding

Receive and file.

Carried

13.27 Geotech

14. Bylaws

14.1 Bylaw 8 of 2023 - A Bylaw to Control Domestic Animals

Resolution No:
2023-273

14.1.1 Bylaw 8 of 2023 - Second Reading

Moved By: Hal Diederichs

That Bylaw 8 of 2023 receive the second reading.

Carried

Resolution No:
2023-274

14.1.2 Bylaw 8 of 2023 - Third Reading

Moved By: Reg Wedewer

That Bylaw 8 of 2023 be read a third time and passed, and that Bylaw 8 of 2023 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

14.2 Bylaw 11 of 2023 - Fire Agreement - RM of Three Lakes

Resolution No:
2023-275

14.2.1 Bylaw 11 of 2023 - First Reading

Moved By: Donavin Reding

That Bylaw 11 of 2023, A Bylaw to Provide for Entering into an Agreement with the RM of Three Lakes No. 400 Respecting the Provisions of Fire Protection Services, receive the first reading.

Carried

Resolution No:
2023-276

14.2.2 Bylaw 11 of 2023 - Second Reading

Moved By: Bruce Cron

That Bylaw 11 of 2023 receive the second reading.

Carried

Resolution No:
2023-277

14.2.3 Bylaw 11 of 2023 - Waiver

Moved By: Hal Diederichs

That leave be granted to read Bylaw 11 of 2023 a third time at this meeting.

Carried Unanimously

Resolution No:
2023-278

14.2.4 Bylaw 11 of 2023 - Third Reading

Moved By: Eugene Jungwirth

That Bylaw 11 of 2023 be read a third time and passed, and that Bylaw 11 of 2023 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

14.3 Bylaw 12 of 2023 - Fire Agreement - RM of Bayne

Resolution No:
2023-279

14.3.1 Bylaw 12 of 2023 - Fire Agreement - First Reading

Moved By: Reg Wedewer

That Bylaw 12 of 2023, A Bylaw to Provide for Entering into an Agreement with the RM of Bayne No. 371 Respecting the Provisions of Fire Protection Services, receive the first reading.

Carried

Resolution No:
2023-280

14.3.2 Bylaw 12 of 2023 - Second Reading

Moved By: Donavin Reding

That Bylaw 12 of 2023 receive the second reading.

Carried

Resolution No:
2023-281

14.3.3 Bylaw 12 of 2023 - Waiver

Moved By: Bruce Cron

That leave be granted to read Bylaw 12 of 2023 a third time at this meeting.

Carried Unanimously

Resolution No:
2023-282

14.3.4 Bylaw 12 of 2023 - Third Reading

Moved By: Hal Diederichs

That Bylaw 12 of 2023 be read a third time and passed, and that Bylaw 12 of 2023 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

14.4 Bylaw 13 of 2023 - A Bylaw to Establish a Mill Rate Factor

Resolution No:
2023-283

14.4.1 Bylaw 13 of 2023 - First Reading

Moved By: Eugene Jungwirth

That Bylaw 13 of 2023, A Bylaw to Establish a Mill Rate Factor, receive the first reading.

Carried

Resolution No:
2023-284

14.4.2 Bylaw 13 of 2023 - Second Reading

Moved By: Reg Wedewer

That Bylaw 13 of 2023 receive the second reading.

Carried

Resolution No:
2023-285

14.4.3 Bylaw 13 of 2023 - Waiver

Moved By: Donavin Reding

That leave be granted to read Bylaw 13 of 2023 a third time at this meeting.

Carried Unanimously

Resolution No:
2023-286

14.4.4 Bylaw 13 of 2023 - Third Reading

Moved By: Bruce Cron

That Bylaw 13 of 2023 be read a third time and passed, and that Bylaw 13 of 2023 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

Resolution No:
2023-287

15. Committee of the Whole - In Camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 4:39 p.m. to discuss land, legal, labour and strategic planning according to the Municipalities Act Sec 120.

Carried

Resolution No:
2023-288

15.1 Recess In Camera

Moved By: Derreck Kolla

That the in camera session be recessed at 5:07 p.m.

Carried

Resolution No:
2023-289

15.2 Extension of Meeting

Moved By: Derreck Kolla

That it being 5:07 p.m. and there are more agenda items to discuss, the Council Meeting be extended for 30 minutes.

Carried

Resolution No:
2023-290

15.3 Committee of the Whole - In Camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 5:08 p.m. to discuss land, legal, labour and strategic planning according to the Municipalities Act Sec 120.

Carried

Resolution No:
2023-291

16. Reconvene to Council

Moved By: Derreck Kolla

That the meeting be reconvened at 5:20 p.m.

Carried

Resolution No:
2023-292

16.1 Offer to purchase land

Moved By: Hal Diederichs

That the RM offer the owner of parcel #161579953 Block D Plan 101876632 an amount of \$15,000 for purchase of the land for municipal reserve use.

Carried

Resolution No: 2023-293 **16.2 Joint Fire Committee - update**

Moved By: Eugene Jungwirth

That the RM increase the storage payment to the Town of Cudworth by \$2,000 annually, to come into effect the year a joint fire chief is hired.

Carried

17. Public Forum

18. Date of Next Meeting

June 21, 2023

Resolution No: 2023-294 **19. Adjournment**

Moved By: Derreck Kolla

That this meeting be adjourned at 5:31 p.m.

Carried

Certified Correct

Reeve

Administrator

Attachments

-  [List of Accounts for Approval - \\$69,152.20](#)
-  [List of Accounts for Approval - \\$324,424.80](#)
-  [Additional payments for approval - \\$1,041.46](#)
-  [Cudsaskwa 2023 budget](#)
-  [Bylaw 8 of 2023 - A Bylaw to Control Domestic Animals 1](#)
-  [Bylaw 11 of 2023 - Fire Agreement - RM of Three Lakes](#)
-  [Bylaw 12 of 2023 - Fire Agreement - RM of Bayne](#)
-  [Bylaw 13 of 2023 - A Bylaw to Establish a Mill Rate Factor](#)
-  [2022 & 2023 Budget summary](#)



RM of Hoodoo

Meeting Minutes

June 21, 2023 - Special - 08:00 AM

ATTENDANCE:

Reeve	Derreck Kolla	Div. 4	Donavin Reding
Div. 1	Hal Diederichs - absent	Div. 5	Bruce Cron
Div. 2	Eugene Jungwirth - absent	Div. 6	*vacant*
Div. 3	Reg Wedewer		

Administrator: Fay Stewart

1. Call To Order

A quorum being present, Reeve Kolla called the Special Meeting of Council to order at 8:14 a.m.

2. Conflict of Interest

None

Resolution No:
2023-295

3. Approval of Agenda

Moved By: Reg Wedewer

That the agenda be adopted as amended.

Carried

4. Reports of Administration - tabled from June 14, 2023 meeting

Resolution No:
2023-296

4.1 Assistant Administrator/Development Report

Moved By: Donavin Reding

That the reports from the Assistant Administrator be accepted as presented.

Carried

Resolution No:
2023-297

4.2 Financial Reports

Moved By: Bruce Cron

That the financial reports and bank reconciliations for April & May 2023 be approved.

Carried

Resolution No:
2023-298

4.3 Septic hauler reports

Moved By: Reg Wedewer

Receive and file.

Carried

5. Accounts and Invoices for Payment

None

Resolution No:
2023-299

5.1 Additional payments for approval

Moved By: Donavin Reding

That additional payments presented of \$343.16 be approved.

Carried

6. Unfinished Business

6.1 Bonne Madone storage lots - road construction

Resolution No:
2023-300

6.2 Dust control - purchase of supplies

Moved By: Bruce Cron

That additional dust control inventory be purchased in 2023.

Carried

7. New Business - tabled from June 14, 2023 meeting

7.1 Ratepayer meeting - date

Resolution No:
2023-301

7.2 Wacasa sewage decommissioning - update, repayment of funds

Moved By: Reg Wedewer

That \$10,000 be transferred out of the Wacasa sewer infrastructure reserve, and that the total amount of \$9,000 received for Wacasa sewer infrastructure charges be paid back to the owners of each respective site once the tank encroachment agreement has been signed & received as follows

Lot 4 Block 1 - \$500	Lot 4 Block 2 - \$500	Lot 2 Block 3 - \$500
Lot 6 Block 1 - \$500	Lot 9 Block 2 - \$500	Lot 3 Block 3 - \$500
Lot 7 Block 1 - \$500	Lot 10 Block 2 - \$500	Lot 6 Block 3 - \$500
Lot 8 Block 1 - \$500	Lot 11 Block 2 - \$500	Lot 7 Block 3 - \$500
Lot 2 Block 2 - \$500	Lot 12 Block 2 - \$1,000	Lot 1 Block 5 - \$500
Lot 3 Block 2 - \$500	Lot 13 Block 2 - \$500	

and that the cost of the legal fees associated with the tank encroachment agreement be divided and invoiced to each lot at Wacasa RV Park.

Carried

7.3 Domremy Beach visit

Resolution No:
2023-302

7.4 Annual \$500 pmt to Domremy Beach Committee

Moved By: Donavin Reding

That a total of \$1,500 - \$500 for each 2021/2022/2023 - be paid to the Domremy Beach Committee.

Carried

Resolution No:
2023-303

7.5 Golf cart bylaw

Moved By: Bruce Cron

That Bylaw 14 of 2023, Golf Cart Bylaw, be laid on the table under the order of business "Bylaws".

Carried

7.6 Storage Lots - clarification of policy, update

Tabled

Resolution No:
2023-304

7.7 Speed bumps - Wacasa RV Park

Moved By: Bruce Cron

Receive and file.

Carried

Resolution No:
2023-305

7.8 Assistant foreman - cell phone reimbursement

Moved By: Reg Wedewer

That the assistant foreman be reimbursed \$15/month for cellphone use.

Carried

7.9 Geotech

Tabled

8. New Business

Resolution No:
2023-306

8.1 Tax enforcement - 2021 arrears

Moved By: Donavin Reding

THAT TAXervice be authorized under s22(1) of The Tax Enforcement Act on or after Jul 24, 2023 to commence proceedings to request title with respect to the following described lands:

Roll 1315 SW 12-43-26-2 EXT 0
Roll 1414 NW 35-43-26-2 EXT 0

Carried

Resolution No:
2023-307

8.2 By-Election 2023

Moved By: Bruce Cron

That Administration book the Wakaw Legion (alternate - Wakaw Rec Centre) as a polling station for the August 16, 2023 By-Election and the advanced poll to be held on Friday, August 4th [open until at least 8:00 p.m.], and that the following rates be paid to election officials:

RO - Returning Officer - no additional
DRO - Deputy Returning Officer - after hours on advanced poll day - \$40/hr
DRO - Deputy Returning Officer - after hours on election day - \$27.50/hr
PC - Poll Clerk - after hours and non-staff on advanced poll day - \$35/hr
PC - Poll Clerk - after hours and non-staff on election day - \$25/hr,

and, that in the event of the Returning Officer not being able to fulfill the duties, that Council appoints Ashley Pfeiffer as Returning Officer.

Carried

9. Correspondence

Resolution No:
2023-308

9.1 D. Mooney - second request

Moved By: Reg Wedewer

Receive and file.

Carried

10. Reeve & Councillor Forum

11. Bylaws

11.1 Bylaw 14 of 2023 - Golf Cart Bylaw

Resolution No:
2023-309

11.1.1 First Reading

Moved By: Reg Wedewer

That Bylaw 14 of 2023, Golf Cart Bylaw, receive the first reading.

Carried

Resolution No:
2023-310

11.1.2 Second Reading

Moved By: Donavin Reding

That Bylaw 14 of 2023 receive the second reading.

Carried

Resolution No:
2023-311

11.1.3 Waiver

Moved By: Bruce Cron

That leave be granted to read Bylaw 14 of 2023 a third time at this meeting.

Carried Unanimously

Resolution No:
2023-312

11.1.4 Third Reading

Moved By: Reg Wedewer

That Bylaw 14 of 2023 be read a third time and passed, and that Bylaw 14 of 2023 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

12. Date of Next Meeting

July 12, 2023

Resolution No:
2023-313

13. Adjournment

That this meeting be adjourned at 12:34 p.m.







Carried

Certified Correct

Reeve

Administrator

Attachments

-  [April 2023 financial - detailed](#)
-  [May 2023 financials - detailed](#)
-  [April 2023 bank reconciliation](#)
-  [April 2023 financials - summary](#)
-  [May 2023 bank reconciliation](#)
-  [May 2023 financials - summary](#)
-  [Additional payments for approval - \\$343.16](#)
-  [Bylaw 14 of 2023 -Golf Cart Bylaw](#)

NORTH CENTRAL TRANSPORTATION PLANNING COMMITTEE
Regular Executive Meeting Minutes
Thursday, April 20, 2023
Senior Citizen's Centre, Blaine Lake, SK

Present Richard Porter (Chairperson), Louis McCaffrey (1st Vice Chairperson), Edwin Rundbraaten, George Tomporowski, John Herd, Nancy Schneider, Jim Joannette, Russ Jones
Alan Lindsay (MoH), Beth Herzog (Executive Administrator)

Absent Randy Aumack, Henry Gareau, Judy Harwood (SARM), Richard Beck (SUMA)

Call to Order The meeting was called to order @ 1:50 pm by Chairperson Porter with introductions around the table to welcome everyone.

Approval of Proposed Agenda

Motion: Jones moved; Joannette seconded:

That the Agenda be accepted as presented.

Cd.

Declaration of Conflict of Interest

No conflict of interest identified.

Motion: McCaffrey moved; Herd seconded:

That the Minutes of the Regular Executive Meeting of February 2, 2023, be accepted as presented.

Cd.

Old Business

Call for Projects/Segment Improvement Strategy

- Each member of the Executive can submit 3 new Call for Projects for capital upgrade 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 discussed.
 1. Exact kilometers of start and end from a known location (so it can be found on the system)
 2. Segment should be between 100m – 5000m(5km) in length – longer segments will need to go in to the Call for Projects. Segments cannot touch each other.
 3. Indicate what is wrong at the segment location
 4. Deals with driving experience & surface conditions. Improve the driving experience
 5. Make a recommendation on the fix
 6. Uses capital money to assist in deficiencies as maintenance has limited resources

Letter of Support for Business Case to Replace the Paynton Ferry

Porter inquired with an RM in the area and is waiting for a response.

Letters to Deputy Minister Blair Wagar

The safety concern on Hwy #26 and Hwy #4 south has been entered into the Safety Improvement Plan.

2023 NCTPC Workshops Update

The 2 sessions of the workshop were well presented and attended with positive comments.

REPORTS

Ministry of Highways MoH (Lindsay)

The presentation for the 2023 AGM will be shared with the EWC as well as a breakdown of the Construction Projects. A review for the ATPCCC's will ask the ATPC's to deliver 4 activities to the Ministry – quarterly report on the new or expansions of existing developments, identify strategic investments, semi-annual reports on changes since the last Transportation Plan and yearly network corridor evaluation.

The Call for Projects Program and Segment Improvement Program will be continued.

Municipal Support Program (MSP) (Porter)

Porter reported that the Municipal Support Program has received calls from members and non-members of North Central.

SARM (Harwood)

No report available at this time.

SUMA (Beck)

No report available at this time.

Lindsay discussed the possibility of attending the meetings virtually with Teams to include SARM and SUMA in the Executive Meetings.

Motion: Schneider moved; Tomporowski seconded:
That all reports be accepted and filed for further reference.

Cd.

New Business

AGM April 20, 2023 in Blaine Lake

Plans were finalized for this afternoon's AGM.

ATPCCC Report (Porter)

Porter, McCaffrey and Herzog attended the ATPCCC Meeting in Saskatoon on April 5th. The Ministry will be conducting a review of the ATPC program with the following activities and deliverables identified.

Activities and Deliverables:

- ✓ Activity 1 – Quarterly scan of planning area for developments or investments in your area
- ✓ Activity 2 – Strategic Investment requests reporting system
- ✓ Activity 3 – Semi-annual Reports on changes across ATPC since the last Transportation Plan update
- ✓ Activity 4 – Yearly Network Corridor Evaluation

Financial Committee Report

Herd reported that the financial committee composed of Porter, McCaffrey, Herd, Schneider and Lindsay met with Executive Administrator Herzog and went through the revenue and expenditures of NCTPC for the financial year 01 April 2022 to 31 March 2023. The committee concluded that the finances are in good order and that the Year End Financial Statement accurately represents the state of finances for that period and passed the following motion.

Motion: Herd moved; Schneider seconded:

That the Financial Committee concluded that the finances are in good order and that the Year End Financial Statement for 01 April 2021 to 31 March 2022 be approved as presented and be presented to the Executive Meeting and AGM for approval.

Cd.

Motion: Herd moved; Joannette seconded:

That we recommend to the membership at the 2023 AGM that a review of the finances of the North Central Transportation Planning Committee be conducted by R&D Tax Services of Shellbrook and the resulting statements be submitted to the Corporations Branch of the Ministry of Justice and Attorney General for filing.

Cd.

Correspondence

No correspondence for this meeting.

Other Business

Financials

Motion: Herd moved; Schneider seconded:

That we approve the Statement of Cash Receipts and Payments as presented with the 01 February 2023 to 31 March 2023 Financial Statement. (Cheques# 2929-2939, 2942-2952, 2955-2956, 2969)

Cd.

Motion: McCaffrey moved; Jones seconded:

That the Financial Statement of Accounts for period 01 February 2023 to 31 March 2023 be approved as presented.

Cd.

Next Regular Executive Meeting:

The next Regular Executive Meeting will be decided at the Organizational Meeting this afternoon.

Adjournment Rundbraaten: Moved that the meeting be adjourned.
Meeting adjourned @2:45pm

Chairperson

Executive Administrator

NORTH CENTRAL TRANSPORTATION PLANNING COMMITTEE

Organizational Meeting Minutes

Thursday, April 20, 2023

Present Richard Porter (Chairperson), Louis McCaffrey (1st Vice Chairperson),
George Tomporowski, Edwin Rundbraaten, John Herd, Nancy Schneider, Russ Jones,
Zane Lacoursiere, Jim Joannette, Beth Herzog, Alan Lindsay (MHI)
Absent Henry Gareau (2nd Vice Chairperson), Randy Aumack, Kyler Broad

Call to Order The meeting was called to order @ 4:55pm.

Al Lindsay requested that the Ability of Executive to Appoint Executive Member be added to the agenda.

Motion John Herd moved; Russ Jones seconded:

That the Agenda be accepted as amended.

Cd.

NCTPC Organizational Meeting

Alan Lindsay chaired the Organizational portion of the April 20th Meeting.

Chairperson

Richard Porter nominated by John Herd for the position of 2023/24 Chairperson.

Jim Joannette moved; Russ Jones seconded: That nominations cease.

Richard Porter acclaimed as Chairperson for the 2023/24 year.

Cd.

1st Vice Chairperson

George Tomporowski nominated by Richard Porter for the position of 2023/24 1st Vice Chairperson.

Russ Jones moved; Zane Lacoursiere seconded: That nominations cease.

George Tomporowski acclaimed as 1st Vice Chairperson for the 2023/24 year.

Cd.

2nd Vice Chairperson

Jim Joannette nominated by Richard Porter for the position of 2023/24 2nd Vice Chairperson.

Louis McCaffrey moved; Nancy Schneider seconded: That nominations cease.

Jim Joannette acclaimed as 2nd Vice Chairperson for the 2023/24 year.

Cd.

Executive Administrator

Edwin Rundbraaten moved; John Herd seconded:

That Beth Herzog be appointed as Executive Administrator for the 2023/24 year.

Cd.

Signing Authority

John Herd moved; Zane Laoursiere seconded;

That the signing authority on all cheques be set at 2 of 4. The following 4 Executive make up those whose signature is required -
Chairperson, 1st Vice Chairperson, 2nd Vice Chairperson, and the Executive Administrator.

Cd.

On Line Access to Account at Affinity Credit Union

Edwin Rundbraaten moved; George Tomporowski seconded:

That the Executive Administrator be allowed On-Line access to the account at *Affinity Credit Union - Shellbrook Branch (Account #4081261)*

Cd.

Financial Committee

John Herd moved; Zane Laoursiere seconded:

That McCaffrey Herd, Porter, Schneider, Herzog and the Provincial Planner be appointed to the Financial Committee for the 2023- 2024 fiscal year.

Cd.

Small Executive Committee

Edwin Rundbraaten moved; Nancy Schneider seconded:

That McCaffrey, Tomporowski, Gareau, Porter, Jones, Herzog and the Provincial Planner be appointed to the Small Executive Committee for 2023-2024.

Cd.

Indemnity

Russ Jones moved; Jim Joannette seconded:

That the Meeting Indemnity be set at \$150.00/day and that mileage be set at \$0.50/kilometer.

Cd.

Code Of Conduct

Members of the 2023-2024 Executive submitted their signed copy of the Code of Conduct.

Meeting Dates

Motion: John Herd moved; Edwin Rundbraaten seconded:

That the following dates were approved for the 2023-24 year:

June 15th in Shellbrook, September 7th in Wawn, November 2nd in Birch Hills, February 1st in St. Walburg and April 18th in Blaine Lake.

Other Business

Motion: Tomporowski moved; Herd seconded:

That the EWC appoint Louis McCaffrey as Division 6 urban representative until the next AGM.

Cd.

Rundbraaten moved: That the NCTPC Organizational Meeting be adjourned.

Chairperson

Executive Administrator



DATE: 6/29/2023

Faye Stewart
CAO
RM Hoodoo RM # 401
Cudworth, Sask

Re: June 19, 2023 Correspondence Follow Up

On June 29th, 2023, Lakeview Pioneer Lodge Board of Directors meet, and on the agenda was the RM of Hoodoo June 19th correspondence regarding a request to pay Don Gabel’s mileage to attend board meetings.

Upon review, and further discussion, the board has passed the following motion.

Motion

Move to send a letter to the RM of Hoodoo indicating we have never subsidized an RM participation on board’s business in the past and we do not want to set a precedent moving forward. RM request is denied.

Moved: Keith

Second: Cliff

Motion: Carried

The board further acknowledge Don will remain an active board member until such time the RM of Hoodoo further appointments and new board member.

Sincerely

Michael Lummerding

Michael Lummerding
Administrator– CEO
Lakeview Pioneer Lodge Inc.
Wakaw, Sask

Cc Lakeview Pioneer Lodge Board of Directors

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REPORT

JULY 12/23

- REQUEST FOR DUST CONTROL ON BALONE BEACH SERVICE ROAD. FREE OR NOT?
- PUT CALL IN FOR FIRST CALL LOCATES ON BONNE MADONNE SERVICE ROAD. HOPE TO START THIS WEEK.
- TEREX IS READY TO SELL.
- SPEED SIGNS ARE UP @ LAKE
- PALLET JACK FOR SHOP TO HANDLE TOTES.

1999 Terex TS14D-II
Serial #S7361086

40 Series Detroit engine
7 speed transmission
Air conditioning
Air ride seat
Cutting edges fairly new
Starts excellent







Presentation of financial reports

- June 2023 financials – bank reconciliation, summary, detailed

Office Update – previous month

- **Minutes & tasks from the June 14th regular meeting and June 21st special meeting'**
 - **Correspondence with:** LPL, D. Mooney, RM of S. Louis, K. Anderson, CPB & applicant subdivision responses, M. St. Germaine, G. Black, RVWL
- **Reports for July regular council meeting**
- **Payroll** – June 9th, June 23rd (Ashley input, Fay review), June firepay
- **Monthly invoicing** (Ashley, Fay review) – June fire calls, June water haulers, NCRPA – monthly, Q2 water billing
- **Filings** – monthly school returns, Q1 & Q2 PST return, Statistics Canada job vacancy survey
- **Mutual aid agreements:**
 - Dually signed agreement with RM of Three Lakes completed
 - Waiting for signed agreement from RM of Bayne
 - Sent draft agreement to RM of St. Louis on July 5th
- **2023 Assessment roll** – closed June 26th, no appeals received
- **2023 budget** – imported to MuniSoft
- **Job postings:**
 - **Joint Fire Chief** – Tues, July 5th; received 4 applications, two phone calls from interested applicants
 - **Seasonal worker** – Tues, July 5th; received 4 applications, will be following up with 2 applicants
- **2023 Division 6 By-Election:**
 - Prepared call for nominations advertisement – posted on website, advertised in Wakaw Recorder, and sent email to ratepayers
 - Call for Nominations closes July 12th
 - Reviewed the Elections Act to review eligibility criteria for both running for office & voting
- **Wakaw Lake:**
 - **Cudsaskwa visit** – Friday June 23rd with K. Campbell. See report in New Business
 - **Wacasa sewer tank decommissioning** – letter, agreements & invoices all prepared & sent out to Wacasa residents; cheques are being mailed or handed out ONLY after invoice is paid & agreement is signed.
 - **Domremy Beach** – applied to WSA on behalf of DO to put sand at the public beach
 - **Cudsaskwa Storage lots** – met with G. Osze, G. Frie, and K. Campbell on Fri June 23rd.
 - Sent K. Anderson the lease agreement to redraft, as well as a request to have something drafted for when ratepayers pay \$2,500 deposit
- **OH&S Visit** – went fine, Ralph to speak more to inspection. A couple items that had to be remedied that a report has already been submitted to OH&S for.
- **Planning & Development:**
 - Review of DP's & BP's with Ashley
 - PPPL – correspondence with Buildtech & owner, inspection should be happening in July
 - West Osze – reached out to Northbound, report in-camera, update provided to owners
 - Minimum building elevation & Wacasa Ridge P&D information lookup & correspondence
 - Sent letter to CU ratepayer re: unauthorized tree removal

July 12th, 2023 Council Meeting

- See also: in-camera reports
- **IT issues** – website was down; VPN issues
- **SMHI** – all crop reports entered & sent to SMHI, hail roll sent to SMHI on June 29th
- **Committee meetings:**
 - **Joint Fire committee meeting** – was scheduled for June 29th, but opted to continue via email instead
- **Webinars/training:**
 - ‘Preparing to Refuse a DP Application’ lunch & learn put on by Northbound via Western Municipal Consulting

Next Month

- Run tax levy – plan to print tax notices week of July 24th
- Arrange interviews for both seasonal worker & fire chief
- By-Election – continue with next steps after nomination deadline on July 12th
- Ens well key – agreements & invoicing to send out
- Asset management – will touch base again with Gord after reviewing materials
- OH&S – *Ashley has taken training, work on getting meetings set up*
- Previous meeting tasks:
 - Overweight hauling permits
 - Set up meeting with Redi-Mix
- Storage lot advertising/send out letters to collect payment
 - Planning for lease renewals, received quote from GeoVerra to subdivide older storage lots
- Away week of July 17th (may be in office on Monday)

Submitted by: Fay Stewart

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: July 10, 2023

From: Ashley Pfeiffer

Title: Civic Addressing Update

Options:

1. **Receive & file**
2. **Other (Council)**

- Not much progress has been made since last meeting
 - Still waiting on locates for Cudsaskwa
- TWP/RR signs are in the process of being ordered – reviewing drafts from Aurora
- Entering civic addresses into Tax Program – I have two days closed out next week that I will be in office but strictly doing this.
- Email from CAR regarding postal services/google maps

Subdivision signs needing to be installed:

- Cudsaskwa
- Wakonda
- Wacasa Ridge
- Wakaw Ridge
- Calyniuks
- Scott's Point
- Couple misc signs

**Respectfully submitted,
Ashley Pfeiffer**

Ashley

From: Civic Address Registry Tier 2 <support@saskaddress.ca>
Sent: July 10, 2023 1:38 PM
To: Ashley
Subject: Re: Question

Hello Ashley, thanks for reaching out with your questions.

The data that we gather for the Civic Address Registry is first and foremost for emergency response. That is the only concern for the SPSA and us out here at the PECC. That said, I do understand where your question is coming from. At some point the Sask Government, through ISC, is hoping to share the data you've compiled with as many provincial and federal agencies as will benefit the rate payers within the province. As of yet, that doesn't include Canada Post, but hopefully will once the registry is a bit more complete. What Can Post uses for their addressing is a mystery to us, we have had some dealings with them in the past, in fact they have begun sending rural customers looking for an address to us (and we in turn send them to the RM) but they are a federal agency and sometimes it takes a lot of work to get federal and provincial agencies on the same page. At every opportunity we have let them know that your data exists and is here to benefit them with improved service. Cananda Post rural delivery? I'd assume it's just cheaper to dump everything at the post office and have us come get it. As far as companies like Amazon and Purolator go, hopefully they will purchase the data as a provincial package from ISC one of these day and that should begin to give rural customers that enhanced level of service too

Google maps is along the same lines. We have no idea where they actually get their data from at all. They do show the occasional rural address, but it's about 50/50 if it's even remotely correct. Once your registry is completed and you've passed along addresses to your rural rate payers you'll have to be aware that inevitably one will call in having googled it and come up with a location 20 miles from their actual house. You can, as a representative of the RM, get your addressing updated with google maps and there is a link on their site that allows you to do so. Again, outside our scope but the admin's I've talked to so far who've done it say it's pretty easy.

I hope that answers your questions. If not, or if it raises a bunch of new ones, please don't hesitate to contact us again, happy to chat any time.

Thanks and regards,
Gavin Dargin

Saskatchewan Civic Address Registry
Provincial Helpdesk: 1-844-407-0077
Fax Number: 306-953-4887
support@saskaddress.ca

Good morning!

- I had a question from my Council and I hope you have an answer, why are post services available in urban areas and not rural, in my previous emails you had said that CAR does not contain names or postal code information, and as such, currently it may not provide sufficient information for mail delivery. So why/how does urban have it? Same thing with Google maps, why does Urban have it and not rural?

I hope that makes sense! Any insight is helpful!

Thanks,

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: July 11, 2023

From: Ashley Pfeiffer

Title: P&D Update

Options:

1. **Receive & file**
2. **Other (Council)**

The following permits were approved June 9 to July 11, 2023:

2023-023 – Roll 3659 - Deck, Shed

2023-026 – Roll 3576 - Deck, Gazebo

2023-027 – Roll 3541 - Deck, 2 sheds

2023-025 – Roll 1916 – Deck

2023-029 – Roll 3503 – Detached Garage

2023-030 - Roll 3504 – Detached Garage

Respectfully submitted,

Ashley Pfeiffer

R.M. OF HOODOO
Bank Reconciliation - Detailed

Conexus Chequing
For Ending Date 06/30/2023

110-110-120 - Cash - Bank - Demand

GL Balance to 06/30/2023 **-174,314.80**

Service Charges: -132.39
Interest Charges: -477.19
Interest Revenue: 0.00

Adjusted Book Balance **-174,924.38**

Bank Statement Balance: **-128,491.37**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	05/31/2023	230029-022	IB - Tax - [REDACTED]	RC	375.00
2	06/12/2023	230032-011	IB - General - [REDACTED]	RC	15.00
3	06/30/2023	230034-017	PAD - General - [REDACTED]	RC	100.00
4	06/30/2023	230034-020	IB - Tax - [REDACTED]	RC	273.69
5	06/30/2023	2023-0035	Deposit Entry	RC	236.25
6	06/30/2023	230035-003	IB - Tax - [REDACTED]	RC	15.17
Subtotal:					1,015.11

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	12/14/2022	Ch 28955	Doerksen Michael	AP	-33.00
2	12/31/2022	Ch 28996	Opheim, Josh	AP	-37.50
3	06/12/2023	Ch 29180	Cron, Bruce	AP	-4,096.92
4	06/12/2023	Ch 29185	H.J.R. Asphalt Ltd.	AP	-6,410.11
5	06/12/2023	Ch 29192	Lonesome Prairie Sand & Gravel	AP	-262.54
6	06/12/2023	Ch 29208	Saskatchewan Research Council	AP	-184.27
7	06/21/2023	Ch 29225	Hudson Bay Route Association	AP	-300.00
8	06/30/2023	Ch 29228	Cudworth Recreation Board	AP	-420.00
9	06/30/2023	Ch 29229	Domremy Beach Community Fund	AP	-1,500.00
10	06/30/2023	Ch 29230	Pfeiffer, Ashley	AP	-341.99
11	06/30/2023	Ch 29231	Stewart, Fay	AP	-125.30
12	06/30/2023	DD 80	Hadland Aaron	AP	-150.00
13	06/30/2023	DD 81	Koenning Brent	AP	-300.00
14	06/30/2023	DD 82	Kohle Jeff	AP	-200.00
15	06/30/2023	DD 83	Lariviere Dar	AP	-400.00
16	06/30/2023	DD 84	Lieffers Kreig	AP	-150.00
17	06/30/2023	DD 85	Pichette Brandon	AP	-200.00
18	06/30/2023	DD 86	Venne Albert	AP	-750.00
19	06/30/2023	Oth 06-01	Collabria	AP	-2,728.82
20	06/30/2023	Oth 06-02	Horizon School Division #205	AP	-5,929.79
21	06/30/2023	Oth 06-04	Receiver General	AP	-21,368.72
22	06/30/2023	Oth 06-06	Sask Municipal Hail Insurance	AP	-1,190.58
23	06/30/2023	Oth 06-10	Saskatchewan Provincial Sales	AP	-368.58
Subtotal:					-47,448.12

Date Printed
07/06/2023 12:58 PM

R.M. OF HOODOO
Bank Reconciliation - Detailed

Page 2

Conexus Chequing
For Ending Date 06/30/2023

110-110-120 - Cash - Bank - Demand

Total Uncleared:

-46,433.01

Adjusted Bank Balance

-174,924.38

Notes

R.M. OF HOODOO

Summary of account balances

As at June 30, 2023

Cash	30-Jun-23	31-May-23	Change
Chequing account	(174,924.38)	(101,003.05)	(73,921.33)
Dedicated Lands	141,265.90	140,700.21	565.69
Reserve	1,160,975.75	1,166,289.34	(5,313.59)
Hamlet Reserve	117,544.41	117,073.71	470.70
	1,244,861.68	1,323,060.21	(78,198.53)

Accounts receivable - general			JUNE	MAY	Change
Category	Current	Arrears	Total	Total	
Building Permits	1,300.35	-	1,300.35	768.30	532.05
Custom Work	2,858.63	427.62	3,286.25	7,410.44	(4,124.19)
Fire Agreements	-	-	-	-	-
Fire Calls	95,677.50	145,234.47	240,911.97	249,950.22	(9,038.25)
General	2,600.83	2,078.81	4,679.64	29,236.11	(24,556.47)
Sale of Gravel	-	691.69	691.69	2,195.39	(1,503.70)
Office Services	6,000.00	-	6,000.00	-	6,000.00
Water Sales	125,109.51	3,159.53	128,269.04	21,792.51	106,476.53
Well Key Receipts	-	50.00	50.00	50.00	-
Sewage	16,000.00	(1,125.00)	14,875.00	14,875.00	-
	249,546.82	150,517.12	400,063.94	326,277.97	73,785.97

Taxes receivable		<i>* negative indicates prepayment</i>		JUNE		MAY	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	(4,917)	19,688	14,771	1,181	15,952	17,475	(1,523)
101 - Municipal (Lake)	(42,935)	21,789	(21,146)	1,307	(19,839)	(13,912)	(5,927)
102 - Municipal (Ag)	(2,809)	15,487	12,678	929	13,608	18,007	(4,399)
103 - Balone Hamlet	(209)	897	688	54	742	733	9
104 - Cudsaskwa Hamlet	(10,951)	3,470	(7,481)	208	(7,273)	(3,431)	(3,842)
Total Municipal	(61,820)	61,331	(490)	3,680	3,190	18,872	(15,682)
200 - Horizon	(28,183)	24,746	(3,437)	1,485	(1,952)	3,714	(5,666)
202 - PSSD	-	-	-	-	-	-	-
203 - St. Paul's	-	1,982	1,982	119	2,101	2,082	20
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	-	514	514	31	545	1,720	(1,174)
500 - St. Louis C&D	-	221	221	13	235	233	2
501 - Reynaud C&D	(0)	-	(0)	-	(0)	(0)	-
700 - Tax enforcement	-	380	380	22	403	399	4
	(90,003)	89,176	(828)	5,350	4,522	27,018	(22,496)

Loans	Outstanding		Change
	JUNE	MAY	
Lagoon loan	-	-	-
Scraper loan	295,523.19	303,544.83	(8,021.64)
Gravel land loan	400,447.08	407,159.03	(6,711.95)
Excavator loan	196,586.69	204,482.10	(7,895.41)
777 Debenture	502,305.17	502,305.17	-
	1,394,862.13	1,417,491.13	(22,629.00)

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2023

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
General Municipal Levy			1,874,417	(1,874,417)	100.0-	1,799,657
General Municipal Levy-Resort			1,013,859	(1,013,859)	100.0-	971,845
Abatements and Adjustments			(30,970)	30,970	100.0	(36,684)
Discount on Municipal Tax - Propert	(95)	(460)	(95,000)	94,540	99.5	(91,364)
Discount on Municipal Tax - Resort	(518)	(3,238)	(49,000)	45,762	93.4	(46,109)
	(613)	(3,698)	2,713,306	(2,717,004)	100.1-	2,597,345
Trailer License Fees						
Trailer License Fees			4,420	(4,420)	100.0-	4,240
	0	0	4,420	(4,420)	100.0-	4,240
Penalties on Tax Arrears						
Penalty on Mun Taxes Arrears - Pro	400	2,938	4,500	(1,562)	34.7-	6,326
Penalty on Mun Taxes Arrears-Resc	275	2,236	3,500	(1,264)	36.1-	3,941
	675	5,174	8,000	(2,826)	35.3-	10,267
TOTAL TAXATION:	62	1,476	2,725,726	(2,724,250)	100.0-	2,611,852
FEES AND CHARGES						
Custom Work						
F&C - Custom Work	106	2,816	15,000	(12,184)	81.2-	9,495
F&C - Custom Work Wages						150
	106	2,816	15,000	(12,184)	81.2-	9,645
Sale of Supplies and Gravel						
F&C - Sale of Gravel	416	590	28,700	(28,110)	97.9-	30,161
Gravel Extraction Fees			6,500	(6,500)	100.0-	6,698
F&C - Sale of Supplies - Office	42	348	2,000	(1,652)	82.6-	1,737
F&C - Sale of Supplies - Calcium Cl		5,520	3,000	2,520	84.0	2,691
F&C - previously Well Key Receipts		200		200		2,667
F&C - Insurance Proceeds						30,543
F&C - Utility Lot Leases	9,949	29,257	50,000	(20,743)	41.5-	55,180
F&C - Expense Recovery	2,349	23,188		23,188		(502)
	12,756	59,103	90,200	(31,097)	34.5-	129,175
Rentals						
F&C - Maruschak Lease			2,500	(2,500)	100.0-	2,500
F&C - NCRPA	6,000	21,000	73,700	(52,700)	71.5-	38,021
	6,000	21,000	76,200	(55,200)	72.4-	40,521
Policing and Fire Fees						
F&C - Fire Agreements		108,550	110,630	(2,080)	1.9-	113,120
F&C - Fire Fees - Cudworth	3,746	33,389	42,100	(8,711)	20.7-	25,535
F&C - Fire Fees - Wakaw	2,243	99,319	141,650	(42,331)	29.9-	112,859
	5,989	241,258	294,380	(53,122)	18.1-	251,514
Licenses and Permits						
F&C - Permits - Rural		6,168	4,000	2,168	54.2	21,094
F&C - Permits - Lake	1,931	5,981	12,000	(6,019)	50.2-	14,956
	1,931	12,149	16,000	(3,851)	24.1-	36,050
Other						
Tax Certificate						
F&C - Tax Certificate	400	1,275	2,250	(975)	43.3-	2,225
	400	1,275	2,250	(975)	43.3-	2,225
Tax Enforcement						
Tax Enforcement		1,492	10,000	(8,508)	85.1-	9,192
Total Tax Enforcement:	0	1,492	10,000	(8,508)	85.1-	9,192
General Office Services Provided						
F&C - Appeal Fees						500
	0	0	0	0	0.0	500
Pound Fees						
F & C - Hay land rent		11,270	10,770	500	4.6	8,970
	0	11,270	10,770	500	4.6	8,970

R.M. OF HOODOO
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	Current	Year To Date	Budget	Variance	%	Prior year total
	400	14,037	23,020	(8,983)	39.0-	20,887
TOTAL FEES AND CHARGE	27,182	350,363	514,800	(164,437)	31.9-	487,792
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
M&D - Road Maintenance Fees		2,081	20,000	(17,919)	89.6-	24,233
	0	2,081	20,000	(17,919)	89.6-	24,233
Public Reserve						
M&D - Public Reserve		5,491	5,491			
	0	5,491	5,491	0	0.0	0
TOTAL MAINTENANCE AND DEVELOPMENT CHARGES	0	7,572	25,491	(17,919)	70.3-	24,233
UTILITIES						
Water						
Hoodoo Water Station Sales - Cudw	64,878	71,089	107,000	(35,911)	33.6-	103,217
Hoodoo Water Station Sales-Wakav	52,613	90,943	180,000	(89,057)	49.5-	185,007
Water - Water Fob Sales	600	660	500	160	32.0	630
Water - Well Key Receipts	150	150	2,500	(2,350)	94.0-	
	118,241	162,842	290,000	(127,158)	43.9-	288,854
Sewer						
Sewer - Charges - North		19,015	19,015			18,015
Sewer - Charges - South			21,000	(21,000)	100.0-	21,000
Sewer - Interest Charges		(25)		(25)		70
	0	18,990	40,015	(21,025)	52.5-	39,085
TOTAL UTILITIES:	118,241	181,832	330,015	(148,183)	44.9-	327,939
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
Unconditional - (Revenue Sharing)	56,945	56,945	227,885	(170,940)	75.0-	200,106
Unconditional - Balone	3,824	3,824	3,823	1	0.0	3,512
Unconditional - Cudsaskwa	10,058	10,058	10,054	4	0.0	9,000
Unconditional - Road Preservation		272	272			544
Unconditional - Other						704
	70,827	71,099	242,034	(170,935)	70.6-	213,866
TOTAL UNCONDITIONAL TRANSFERS:	70,827	71,099	242,034	(170,935)	70.6-	213,866
CONDITIONAL GRANTS						
Provincial						
Conditional - Prov - Heavy Haul						8,150
Conditional - Prov - Other						50,000
Conditional - Prov - New Deal		23,828	45,495	(21,668)	47.6-	20,858
Conditional - Prov - RIRG		244,645	244,645			57,145
	0	268,473	290,140	(21,667)	7.5-	136,153
Local						
Conditional - Local - Pest Control		3,690	4,500	(810)	18.0-	6,760
	0	3,690	4,500	(810)	18.0-	6,760
TOTAL CONDITIONAL GRANTS:	0	272,163	294,640	(22,477)	7.6-	142,913
GRANTS IN LIEU OF TAXES						
Provincial						
GIL - Provincial			2,500	(2,500)	100.0-	2,474
	0	0	2,500	(2,500)	100.0-	2,474
TOTAL GRANTS IN LIEU OF TAXES:	0	0	2,500	(2,500)	100.0-	2,474
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
PS- Sale of Machinery/Eqmt - Gain/		140,000	140,000			
TS - Sale of Machinery/Eqmt - Gain,						(47,056)
	0	140,000	140,000	0	0.0	(47,056)
TOTAL CAPITAL ASSET PROCEEDS:	0	140,000	140,000	0	0.0	(47,056)
INVESTMENT INCOME AND COMMISSIONS						

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	Current	Year To Date	Budget	Variance	%	Prior year total
Investment and Income Revenue						
Interest Revenue	5,845	39,869	60,000	(20,131)	33.6-	20,612
Dividends Revenue		44,474	44,475	(1)		44,474
Commission Revenue			2,400	(2,400)	100.0-	2,433
	5,845	84,343	106,875	(22,532)	21.1-	67,519
TOTAL INVESTMENT INCOM	5,845	84,343	106,875	(22,532)	21.1-	67,519
OTHER REVENUES						
Other Revenue						
SARM Disability		19,361	18,000	1,361	7.6	39,721
WCB Benefits						3,994
Refunds & rebates						800
	0	19,361	18,000	1,361	7.6	44,515
TOTAL OTHER REVENUES:	0	19,361	18,000	1,361	7.6	44,515
TOTAL REVENUES:	222,157	1,128,209	4,400,081	(3,271,872)	74.4-	3,876,047

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	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
GG - Council - Indemnity - Council r	945	1,575	26,900	25,325	94.1	25,650
	945	1,575	26,900	25,325	94.1	25,650
GG - Council - Admin meetings		186	4,700	4,514	96.0	4,476
GG - Salaries - Administrator	7,807	85,653	113,000	27,347	24.2	98,286
GG - Salaries - Assistant	7,971	43,945	89,000	45,055	50.6	126,710
GG - Salaries - Disability Wages	1,102	22,207	19,000	(3,207)	16.9-	42,931
GG - Salaries - WCB wages						6,628
	17,825	153,566	252,600	99,034	39.2	304,681
Benefits						
GG - Council - Benefits		1,179	6,500	5,321	81.9	5,662
	0	1,179	6,500	5,321	81.9	5,662
GG - Benefits - Administrator	(2,797)	3,490	5,500	2,010	36.6	2,764
GG - Benefits - Assistant		7,044	4,700	(2,344)	49.9-	9,337
	(2,797)	11,713	16,700	4,987	29.9	17,763
	15,028	165,279	269,300	104,021	38.6	322,444
Professional/Contract Services						
GG - Cont. - Legal	2,349	3,685	3,000	(685)	22.8-	5,497
GG - Cont. - Audit/Accounting			10,600	10,600	100.0	10,600
GG - Cont. - Assessment - SAMA	259	39,306	39,047	(259)	0.7-	29,389
GG - Cont. - Appeal Fees						2,638
GG - Cont. - Advertising	20	418	4,800	4,382	91.3	4,726
GG - Cont. - Printing RM Maps			750	750	100.0	679
GG - Council - Meeting/Travel/Meal	257	1,033	5,300	4,267	80.5	5,091
GG - Council - Convention+Training		1,396	4,600	3,204	69.7	4,344
GG - Admin. - Training, Travel & Me	659	3,433	7,500	4,067	54.2	7,421
GG - Admin - OH&S			1,200	1,200	100.0	412
GG - Admin - NCRPA	3,082	31,951	72,600	40,649	56.0	36,940
GG - Cont. - Insurance - General & l		22,910	23,000	90	0.4	21,853
GG - Cont. - Memberships & Subsci	300	7,850	9,000	1,150	12.8	7,888
GG - Cont. - Communications	2,324	3,323	7,700	4,377	56.8	7,530
GG - Cont. - Tax Enforcement/Colle		1,492	10,000	8,508	85.1	9,383
GG - Cont. - Elections						929
GG - Cont. - Asset Management						621
GG - Cont. - Bank Charges	132	825	2,200	1,375	62.5	1,871
	9,382	117,622	201,297	83,675	41.6	157,812
Utilities						
GG - Utility - Telephone	445	2,701	6,600	3,899	59.1	6,466
GG - Utility - Office	412	2,349	4,900	2,551	52.1	4,685
	857	5,050	11,500	6,450	56.1	11,151
Maintenance, Material and Supplies						
GG - Maint. - Postage	23	1,391	8,000	6,609	82.6	6,208
GG - Maint. - Office Supplies	1,851	8,772	17,000	8,228	48.4	14,807
GG - Maint. - Staff & public appr., dc	255	1,170	5,600	4,430	79.1	5,686
GG - Maint. - Elevator/Scale		3,183	3,183		0.0	
GG - Maint. - Office Repairs & Maini	2,994	6,571	8,820	2,249	25.5	6,460
GG - Main - Office Renovations		3,334		(3,334)		
	5,123	24,421	42,603	18,182	42.7	33,161
Grants and Contributions						
GG - Grants and Contributions	1,800	12,300	10,600	(1,700)	16.0-	100
	1,800	12,300	10,600	(1,700)	16.0-	100
Capital Expenditures						
GG - Amort - Bldgs/Impr & Eng Stru			6,599	6,599	100.0	
GG - Amort - Office & Information Ti			959	959	100.0	959
	0	0	7,558	7,558	100.0	959
Interest						
GG - Bank Charges Line of Credit	477	491	1,500	1,009	67.3	545
	477	491	1,500	1,009	67.3	545
Allowance for Uncollectibles						
GG - Allowance for Uncollectibles			1,500	1,500	100.0	1,679

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	Current	Year To Date	Budget	Variance	%	Prior year total
	0	0	1,500	1,500	100.0	1,679
TOTAL GENERAL GOVERN	32,667	325,163	545,858	220,695	40.4	527,851
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
PS - Police - Justice Requisition			46,111	46,111	100.0	41,503
PS - Police - Bylaw Enforcement Of	2,364	2,364	16,000	13,636	85.2	12,778
	2,364	2,364	62,111	59,747	96.2	54,281
TOTAL POLICE PROTECTIC	2,364	2,364	62,111	59,747	96.2	54,281
FIRE PROTECTION						
Wages and Benefits						
Wages						
PS-Fire-Administration		197	2,000	1,803	90.1	930
PS - Fire - Salaries Cudworth	1,000	6,000	18,000	12,000	66.7	14,422
PS - Fire - Salaries Wakaw	1,150	6,900	27,000	20,100	74.4	23,950
PS - Fire - Training - Cudworth		1,191	15,000	13,809	92.1	10,350
PS - Fire - Training - Wakaw		582	15,000	14,418	96.1	4,045
PS - Fire - Admin - \$11/site			9,328	9,328	100.0	9,328
	2,150	14,870	86,328	71,458	82.8	63,025
	2,150	14,870	86,328	71,458	82.8	63,025
Professional/Contractual Services						
PS - Fire - EMS Contract - 911			1,404	1,404	100.0	1,013
PS - Fire - Contracted Services						1,238
PS - Fire - Travel & Meals - Cudwor	109	109	200	91	45.6	
PS - Fire - Travel & Meals - Wakaw	109	176	500	324	64.8	(43)
PS - Fire - Insurance - Cudworth		2,771	2,909	138	4.7	2,771
PS - Fire - Insurance - Wakaw		1,610	2,415	805	33.3	1,619
	218	4,666	7,428	2,762	37.2	6,598
Utilities						
PS - Fire - Communication - Cudwo	13	1,123	7,000	5,877	84.0	6,672
PS - Fire - Communication - Wakaw	13	991	7,200	6,209	86.2	5,074
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
	26	2,114	44,200	42,086	95.2	41,746
Maintenance, Materials and Supplies						
PS - Vehicle/Equip. Repair - Cudwo	2,414	3,582	10,000	6,418	64.2	13,609
PS - Vehicle/Equip. Repairs - Waka	1,070	1,574	30,000	28,426	94.8	30,038
PS - Fire - Oil & Gas - Cudworth	224	224	1,500	1,276	85.1	667
PS - Fire - Oil & Gas - Wakaw	973	1,611	5,000	3,389	67.8	4,176
PS - Fire - Materials & Small Tools -	982	982	3,000	2,018	67.3	1,091
PS - Fire - Materials & Small Tools -	762	2,934	6,000	3,066	51.1	2,281
PS - Fire - Equipment - Cudworth	232	4,281	23,000	18,719	81.4	8,909
PS - Fire -Equipment - Wakaw	1,367	1,679	27,800	26,121	94.0	5,262
	8,024	16,867	106,300	89,433	84.1	66,033
Capital Expenditures						
PS - Fire - Pur of Cap Assets - Equip		348,350	348,350			
PS - Fire - Amort - Machinery & Eqn			36,129	36,129	100.0	36,129
	0	348,350	384,479	36,129	9.4	36,129
Allowance for Uncollectibles						
PS - Fire - Allow for Uncollect Cudw			4,000	4,000	100.0	925
PS - Fire - Allow for Uncollect Waka	(1,448)	(1,600)	5,000	6,600	132.0	(1,288)
	(1,448)	(1,600)	9,000	10,600	117.8	(363)
TOTAL FIRE PROTECTION:	8,970	385,267	637,735	252,468	39.6	213,168
TOTAL PROTECTIVE SERVI	11,334	387,631	699,846	312,215	44.6	267,449
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						
TS - Maint. - Council - Supervision	3,288	5,753	69,851	64,098	91.8	60,489
TS - Maint. - Wages/Benefits	17,710	45,377	199,000	153,623	77.2	174,024

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TS - Maint. - Salaries - Custom Wor	265	1,286	5,500	4,214	76.6	4,237
	21,263	52,416	274,351	221,935	80.9	238,750
Benefits						
TS - Maint. - Benefits - Foreman		5,649		(5,649)		
TS - Maint. - Benefits - Operators		24,767		(24,767)		
	0	30,416	0	(30,416)	0.0	0
	21,263	82,832	274,351	191,519	69.8	238,750
Professional/Contractual Services						
TS - Maint. - Engineering			2,000	2,000	100.0	
TS - Maint. - Travel, Meal & Subsist			750	750	100.0	492
TS - Maint. - Rail Line Retention			3,600	3,600	100.0	3,441
TS - Maint. - Council - Travel & Mea	506	506	2,400	1,894	78.9	2,258
TS - Maint. - SGI Insurance/Vehicle	84	10,023	22,000	11,977	54.4	20,680
	590	10,529	30,750	20,221	65.8	26,871
Utilities						
TS - Maint. - Utility - Power/Heat	418	10,849	16,000	5,151	32.2	12,430
TS - Maint. - Utility - Telephone	171	2,206	6,500	4,294	66.1	6,562
	589	13,055	22,500	9,445	42.0	18,992
Maintenance, Materials & Supplies						
TS - Maint. - Shop Supply & Small T	1,239	3,332	20,000	16,668	83.3	8,845
TS-Maint.-Personal Protective Equip	53	428	3,000	2,572	85.7	2,235
TS - Machinery Repairs - Wages	10,739	35,564	108,500	72,936	67.2	86,397
TS - Maint. - Repair/Parts/Tools	10,922	42,435	90,100	47,665	52.9	141,976
TS - Maint. - Administrative Costs	10,091	36,320	52,700	16,380	31.1	66,784
TS - Maint. - Training		707	5,000	4,293	85.9	16,585
TS - Maint. - Machine Fuel	29,462	91,473	330,000	238,527	72.3	330,383
TS - Maint. - Machine - Blades		1,621	15,000	13,379	89.2	42,360
TS - Maint. - Other						500
TS - Maint. - Balone Hamlet	15	147	1,840	1,693	92.0	669
TS - Maint. - Cudsaskwa Hamlet		275	5,500	5,225	95.0	8,502
TS - Maint - Resort	2,167	5,758	30,000	24,242	80.8	19,500
TS - Maint. - Gravel/Sand	22,185	533,235	550,000	16,765	3.1	498,996
TS - Maint. - Culverts/Drainage		4,062	30,000	25,938	86.5	
TS - Maint. - 777 road	1,734	1,734	3,850	2,116	55.0	6,173
TS - Maint. - Dust Control	12,054	12,054	20,000	7,946	39.7	13,153
TS - Maint. - Road/Street Signs	5,056	5,056	5,000	(56)	1.1-	6,089
TS - Maint. - Roads	6,121	6,121	1,000	(5,121)	512.1-	689
	111,838	780,322	1,271,490	491,168	38.6	1,249,836
Capital Expenditures						
TS - Maint. - Amort - Bldgs/Impr&En			4,193	4,193	100.0	4,193
TS - Maint. - Amort - Machinery & E			193,993	193,993	100.0	162,077
TS - Maint. - Amort - Infrastructure			117,338	117,338	100.0	116,277
	0	0	315,524	315,524	100.0	282,547
Interest						
TS - Maint. - Interest	5,208	31,968	76,095	44,127	58.0	53,468
	5,208	31,968	76,095	44,127	58.0	53,468
Other						
TS - waste water trmt building move						5,233
	0	0	0	0	0.0	5,233
TOTAL MAINTENANCE:	139,488	918,706	1,990,710	1,072,004	53.9	1,875,697
CONSTRUCTION						
Wages & Benefits						
Wages						
TS - Const. - Wages/Benefits		520	45,200	44,680	98.9	12,149
	0	520	45,200	44,680	98.9	12,149
	0	520	45,200	44,680	98.9	12,149
Maintenance, Materials & Supplies						
TS - Const - Smuts RRIIG		85,905	85,905			25,710
	0	85,905	85,905	0	0.0	25,710
TOTAL CONSTRUCTION:	0	86,425	131,105	44,680	34.1	37,859

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	Current	Year To Date	Budget	Variance	%	Prior year total
SNOW REMOVAL						
Wages and Benefits						
Wages						
TS - Snow Rem - Municipal Force		40,254	51,200	10,946	21.4	55,788
	0	40,254	51,200	10,946	21.4	55,788
	0	40,254	51,200	10,946	21.4	55,788
Professional/Contractual Services						
TS - Snow - Contracted Removal		150		(150)		2,950
	0	150	0	(150)	0.0	2,950
Maintenance, Materials & Supplies						
TS - Snow - Oil & Gas			30,000	30,000	100.0	19,982
	0	0	30,000	30,000	100.0	19,982
TOTAL SNOW REMOVAL:	0	40,404	81,200	40,796	50.2	78,720
TOTAL TRANSPORTATION	139,488	1,045,535	2,203,015	1,157,480	52.5	1,992,276
ENVIRONMENTAL SERVICES						
Wages and Benefits						
EH - Waste collection - wages	1,564	6,878	27,100	20,222	74.6	22,133
	1,564	6,878	27,100	20,222	74.6	22,133
Professional/Contractual Services						
EH - Cont. - REACT annual levy's		35,405	35,405			35,405
EH - Cont. - Waste Collection/Dispo	1,538	2,145	15,000	12,855	85.7	13,207
EH - Cont. - Pest Control	210	1,475	20,000	18,525	92.6	8,961
EH - Cont. - Weed Control			400	400	100.0	
	1,748	39,025	70,805	31,780	44.9	57,573
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	3,312	45,903	101,235	55,332	54.7	83,035
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
H&W - Council Indemnity		1,141	8,600	7,459	86.7	8,187
	0	1,141	8,600	7,459	86.7	8,187
Grants and Contributions						
H&W - Grants and Contributions		25,000	25,000			25,000
	0	25,000	25,000	0	0.0	25,000
Total PUBLIC HEALTH AND	0	26,141	33,600	7,459	22.2	33,187
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
P&D - Salaries	1,982	9,238	53,000	43,762	82.6	43,402
P&D - Benefits		3,484	3,000	(484)	16.1-	2,582
	1,982	12,722	56,000	43,278	77.3	45,984
Professional/Contractual Services						
P&D - Cont. - Other Services	113	1,499	8,000	6,501	81.3	21,322
P & D - Cont. - Weir	200	200	500	300	60.0	40
P&D - Cont. - Civic Addressing	21,048	29,293	112,116	82,823	73.9	33,218
P&D - Buildtech inspections	4,166	8,163	10,000	1,837	18.4	26,311
P&D - Cont. - Advertising		252	4,000	3,748	93.7	3,071
	25,527	39,407	134,616	95,209	70.7	83,962
Capital Expenditures						
P&D - Purchase of Capital Assets -	(12,671)	(12,671)		12,671		
	(12,671)	(12,671)	0	12,671	0.0	0
Other						
P&D -Utility Lease Lot Expenses			750	750	100.0	2,070
	0	0	750	750	100.0	2,070
TOTAL PLANNING AND DE	14,838	39,458	191,366	151,908	79.4	132,016
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						

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R&C - Cont. - Travel, Meal & Subsis	176	340	5,700	5,360	94.0	5,471
	176	340	5,700	5,360	94.0	5,471
Grants and Contributions						
R&C - Grants and Contributions		7,500	7,200	(300)	4.2-	7,950
R&C - Grants - Library/Museum	8,479	15,936	14,250	(1,686)	11.8-	12,496
	8,479	23,436	21,450	(1,986)	9.3-	20,446
Capital Expenditures						
R&C - Amort - Machinery & Equipm			9,871	9,871	100.0	9,871
	0	0	9,871	9,871	100.0	9,871
TOTAL RECREATION AND (8,655	23,776	37,021	13,245	35.8	35,788
UTILITIES						
WATER						
Wages and Benefits						
UT - Water - Salaries - Cudworth	24	1,358	1,200	(158)	13.2-	657
UT - Water - Salaries - Wakaw	24	3,412	1,200	(2,212)	184.3-	1,123
	48	4,770	2,400	(2,370)	98.8-	1,780
Professional/Contractual Services						
UT - Water - Travel, Meals & Subsis	24	101	150	49	32.7	104
UT - Water - Conference Fees			500	500	100.0	
UT - Water - Water Testing - Cudwc	919	4,861	12,500	7,639	61.1	10,756
UT - Water - Water Testing - Wakaw	1,004	5,229	13,500	8,271	61.3	11,659
	1,947	10,191	26,650	16,459	61.8	22,519
Utilities						
UT - Water - Power - Cudworth	305	1,917	3,500	1,583	45.2	2,646
UT - Water - Power - Wakaw		3,011	3,500	489	14.0	3,130
UT - Water - Telephone - Cudworth	59	352	700	348	49.8	680
UT - Water - Telephone - Wakaw	59	352	700	348	49.8	680
UT - Water - Pumpout Cudworth			500	500	100.0	316
UT - Water - Pumpout Wakaw			500	500	100.0	436
	423	5,632	9,400	3,768	40.1	7,888
Maintenance, Materials and Supplies						
UT - Water - Material/Supply - Cudw		1,700	5,000	3,300	66.0	199
UT - Water - Material/Supply - Waka	261	1,590	5,250	3,660	69.7	839
UT - Water - Public Well-Balone Hai	48	272		(272)		502
UT - Water - Public Well Ens		147	1,000	853	85.3	832
UT - Water - Hoodoo Wt Stn-Cudwc		4,242	76,000	71,758	94.4	70,997
UT - Water - Hoodoo Wt Stn-Wakaw		12,351	111,000	98,649	88.9	114,065
	309	20,302	198,250	177,948	89.8	187,434
Capital Expenditures						
UT - Water - Amort - Machinery & E			1,053	1,053	100.0	1,053
UT - Water - Amort - Infrastructure			18,430	18,430	100.0	18,430
	0	0	19,483	19,483	100.0	19,483
Allowance for Uncollectibles						
UT - Water - Allowance for Uncollec			500	500	100.0	605
	0	0	500	500	100.0	605
TOTAL WATER:	2,727	40,895	256,683	215,788	84.1	239,709
SEWER						
Professional/Contractual Services						
UT - Sewer - Conference Fees			1,200	1,200	100.0	
	0	0	1,200	1,200	100.0	0
Utilities						
UT - Sewer - Power - North	44	312	1,000	688	68.8	611
UT - Sewer - Power - South	44	241	800	559	69.9	507
	88	553	1,800	1,247	69.3	1,118
Maintenance, Materials and Supplies						
UT - Sewer - Lagoon North		224	1,200	976	81.3	2,392
UT - Sewer - Lagoon South		210	1,200	990	82.5	
	0	434	2,400	1,966	81.9	2,392
Capital Expenditures						
UT - Sewer - Amort - Infrastructure			26,445	26,445	100.0	26,445
	0	0	26,445	26,445	100.0	26,445
Interest						

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2023

	Current	Year To Date	Budget	Variance	%	Prior year total
UT - Sewer - Interest		24	24			736
	0	24	24	0	0.0	736
TOTAL SEWER:	88	1,011	31,869	30,858	96.8	30,691
TOTAL UTILITIES:	2,815	41,906	288,552	246,646	85.5	270,400
TOTAL EXPENDITURES:	213,109	1,935,513	4,100,493	2,164,980	52.8	3,342,002
CHANGE IN NET-FINANCIAL ASS	9,048	(807,304)	299,588	(1,106,892)	369.5-	534,045
Change in Non-Financial Assets	827	1,519		1,519		10,064,935
CHANGE IN NET ASSETS	8,221	(808,823)	299,588	(1,108,411)	370.0-	(9,530,890)
TRANSFERS						
Transfer to Reserves						(760,315)
Transfer to Hamlets						24,874
CHANGE IN SURPLUS	8,221	(808,823)	299,588	(1,108,411)	370.0-	(8,795,449)

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

(Date)

Administrator Name
Administrator Title

Head of Council Name
Head of Council Title

R.M. OF HOODOO
List of Accounts for Approval
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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
29220	06/15/2023	Brandt Tractor Ltd			
02 4292287		530-420-101 - TS - Maint. - Rep	John Deere 724K Loader	314.13	
		110-340-100 - GST Receivable	Both Tax Code	14.81	
		900-110-110 - GST Paid	Both Tax Code	14.81	NL 328.94
29221	06/15/2023	Cudworth School			
		Issued to: Horizon School Division			
May 2023		510-500-110 - GG - Grants and	scholarship fund	300.00	300.00
29222	06/15/2023	Lake Country Co-Operative Assn			
02200505R		530-410-100 - TS - Maint. - Sho	Alum submersible deicer	102.81	
		110-340-100 - GST Receivable	Both Tax Code	4.85	
		900-110-110 - GST Paid	Both Tax Code	4.85	NL 107.66
02200390S		530-410-100 - TS - Maint. - Sho	Ball valve & teflon tape	52.39	
		110-340-100 - GST Receivable	Both Tax Code	2.47	
		900-110-110 - GST Paid	Both Tax Code	2.47	NL 54.86
			Payment Total:		162.52
29223	06/15/2023	React Waste Management			
4248-49		540-200-110 - EH - Cont. - Was	Lake Garbage - June 5/23	261.25	261.25
4249-14		540-200-110 - EH - Cont. - Was	Lake Garbage - June 12/23	288.75	288.75
			Payment Total:		550.00
29224	06/15/2023	Summit Sand & Gravel Ltd			
1671		530-440-100 - TS - Maint. - Grav	Balone pit crushing 3310 cu	16,384.50	
		110-340-100 - GST Receivable	GST Tax Code	819.23	
		900-110-110 - GST Paid	GST Tax Code	819.23	NL 17,203.73
29225	06/21/2023	Hudson Bay Route Association			
June 2023		510-240-100 - GG - Cont. - Merr	2023 Membership fee	300.00	300.00
29226	06/21/2023	Minister of Finance			
D-292318-32478		560-200-115 - P & D - Cont. - W	10 yr lease-operation of wei	200.00	200.00
29227	06/21/2023	Warner Industries Saskatoon			
X800081051:01		530-420-101 - TS - Maint. - Rep	Western Star #2 lamp	136.71	
		110-340-100 - GST Receivable	Both Tax Code	6.45	
		900-110-110 - GST Paid	Both Tax Code	6.45	NL 143.16
29228	06/30/2023	Cudworth Recreation Board			
June 2023		510-900-115 - GG - In & Out	Cash of the month-Ralph/A:	420.00	420.00
29229	06/30/2023	Domremy Beach Community Fund			
June 2023		510-500-110 - GG - Grants and	DO Beach - '21/'22/'23	1,500.00	1,500.00
29230	06/30/2023	Pfeiffer, Ashley			
June 16/23		510-410-140 - GG - Maint. - Offi	Kirkland coffee pods	41.99	41.99
June 2023		510-490-100 - GG - Maint. - Offi	cleaning	300.00	300.00
			Payment Total:		341.99
29231	06/30/2023	Stewart, Fay			
June 2023		510-490-100 - GG - Maint. - Offi	cleaning	100.00	
		580-230-100 - UT - Water - Trav	Wakaw water stn polling mil	24.09	
		110-340-100 - GST Receivable	GST Tax Code	1.21	
		900-110-110 - GST Paid	GST Tax Code	1.21	NL 125.30
29232	07/06/2023	Baker, David & Rose Marie			
July 2023		440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29233	07/06/2023	Baker, Brett & Jennifer			
July 2023		440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29234	07/06/2023	Challen, Patricia & Peter			
July 2023		440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29235	07/06/2023	Cochet, Greg & Irene			
July 2023		440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29236	07/06/2023	Idt, Howard & Leslie			
July 2023		440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29237	07/06/2023	Johnson, Marlin and Oriole			
July 2023		440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29238	07/06/2023	Lalonde, Alain & Sharon			
July 2023		440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29239	07/06/2023	Natske, Bruce & Nancy			
July 2023		440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
29240 July 2023	07/06/2023	Neggers, Wilhelmus & Dorothy 440-220-100 - Sewer - Charges	Infrastructure repayment	1,000.00	1,000.00
29241 July 2023	07/06/2023	Rafoss, Darcy 440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29242 July 2023	07/06/2023	Regnier, Lynn & Laurie 440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29243 July 2023	07/06/2023	Scheidl, Sheldon 440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29244 July 2023	07/06/2023	Shymko, Glen & Kristen 440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29245 July 2023	07/06/2023	Slater, Randall 440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29246 July 2023	07/06/2023	Swift, Wray & Phyllis 440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29247 July 2023	07/06/2023	Vaughan, Sandra Lynn 440-220-100 - Sewer - Charges 110-320-100 - Accounts Receiv:	Infrastructure repayment Infrastructure repayment	500.00 500.00	1,000.00
29248 July 2023	07/06/2023	Wigness, Calvin & Tracey 440-220-100 - Sewer - Charges	Infrastructure repayment	500.00	500.00
29249 270626	07/10/2023	Altrogge, Gerald 530-410-110 - TS-Maint.-Persor 110-340-100 - GST Receivable 900-110-110 - GST Paid	Jacket, shirts and laces Both Tax Code Both Tax Code	207.71 9.80 9.80 NL	217.51
29250 112404 final 112425	07/10/2023	Aurora Sign Works 530-470-100 - TS - Maint. - Roa 110-340-100 - GST Receivable 900-110-110 - GST Paid 510-410-140 - GG - Maint. - Offi 110-340-100 - GST Receivable 900-110-110 - GST Paid	final pmt- speed/weight sigr Both Tax Code Both Tax Code Business cards & notary sta Both Tax Code Both Tax Code	1,939.80 91.50 91.50 NL 170.13 8.03 8.03 NL	2,031.30 178.16
			Payment Total:		2,209.46
29251 BTK2768	07/10/2023	BuildTECH 560-200-170 - P&D - Buildtech ii 110-340-100 - GST Receivable 900-110-110 - GST Paid	Inspection-Roger & Peggy I GST Tax Code GST Tax Code	881.28 44.06 44.06 NL	925.34
29252 May 2023	07/10/2023	Campbell, Ken 530-430-140 - TS - Maint. - Cud	Cudsaskwa Pickle ball/Perg	3,680.16	3,680.16
29253 00200239 00202214 00201625 00203022 204942	07/10/2023	Community Bigway Foods Issued to: 102157277 Saskatchewan Ltd. 510-410-160 - GG - Maint. - Stal 530-410-100 - TS - Maint. - Sho 110-340-100 - GST Receivable 900-110-110 - GST Paid 510-410-160 - GG - Maint. - Stal 510-210-120 - GG - Council - Mr 110-340-100 - GST Receivable 900-110-110 - GST Paid 510-410-160 - GG - Maint. - Stal 510-210-120 - GG - Council - Mr 110-340-100 - GST Receivable 900-110-110 - GST Paid 510-410-140 - GG - Maint. - Offi 110-340-100 - GST Receivable 900-110-110 - GST Paid	water & creamer shop supplies Both Tax Code Both Tax Code office water council mtg Both Tax Code Both Tax Code office creamer and water Council Meeting Both Tax Code Both Tax Code pap towels, toilet paper & w Both Tax Code Both Tax Code	13.65 15.32 0.19 0.19 NL 6.49 13.78 0.65 0.65 NL 16.47 20.99 0.92 0.92 NL 30.93 1.15 1.15 NL	13.65 15.51 20.92 38.38 32.08
			Payment Total:		120.54
29254 41518 41118 41430	07/10/2023	Cudworth Prairie Lumber 530-470-100 - TS - Maint. - Roa 110-340-100 - GST Receivable 900-110-110 - GST Paid 530-410-100 - TS - Maint. - Sho 110-340-100 - GST Receivable 900-110-110 - GST Paid 560-200-160 - P&D - Cont. - Civ	bolt lag & washers Both Tax Code Both Tax Code utility knife & blades Both Tax Code Both Tax Code Spray paint- Marking	88.35 4.17 4.17 NL 44.28 2.09 2.09 NL 51.10	92.52 46.37

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable	Both Tax Code	2.41	
		900-110-110 - GST Paid	Both Tax Code	2.41	NL 53.51
				Payment Total:	192.40
29255	07/10/2023	Cudworth Recreation Board			
July 2023		570-500-110 - R&C - Grants and	2023 recreation grant	4,000.00	4,000.00
29256	07/10/2023	Doc's Truck & Ag Repair			
14533		525-430-105 - PS - Vehicle/Equip	W381S Truck repairs	493.27	
		110-340-100 - GST Receivable	Both Tax Code	23.27	
		900-110-110 - GST Paid	Both Tax Code	23.27	NL 516.54
14543		525-430-105 - PS - Vehicle/Equip	R382S- engine lubrication	375.30	
		110-340-100 - GST Receivable	Both Tax Code	17.70	
		900-110-110 - GST Paid	Both Tax Code	17.70	NL 393.00
				Payment Total:	909.54
29257	07/10/2023	Farm World Equipment			
P04846		530-420-101 - TS - Maint. - Rep	Schulte parts	989.98	
		110-340-100 - GST Receivable	Both Tax Code	46.70	
		900-110-110 - GST Paid	Both Tax Code	46.70	NL 1,036.68
29258	07/10/2023	Fringe Consulting			
895		510-250-100 - GG - Cont. - Corr	Microsoft 365	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
916		510-250-100 - GG - Cont. - Corr	Email & M365 setup	1,335.60	
		110-340-100 - GST Receivable	Both Tax Code	63.00	
		900-110-110 - GST Paid	Both Tax Code	63.00	NL 1,398.60
				Payment Total:	1,614.97
29259	07/10/2023	GeoVerra			
36847		560-200-110 - P&D - Cont. - Oth	Wakonda walkway PPS & k	1,389.75	
		110-340-100 - GST Receivable	GST Tax Code	69.49	
		900-110-110 - GST Paid	GST Tax Code	69.49	NL 1,459.24
29260	07/10/2023	Giesbrecht, Cullen			
June 23/23		525-430-105 - PS - Vehicle/Equip	Wak FD-emerg lights & ligh	536.54	
		110-340-100 - GST Receivable	Both Tax Code	1.72	
		900-110-110 - GST Paid	Both Tax Code	1.72	NL 538.26
29261	07/10/2023	Humboldt Fire Extinguisher			
2044		530-410-100 - TS - Maint. - Sho	Extinguisher recharge/main	77.91	
		110-340-100 - GST Receivable	Both Tax Code	3.68	
		900-110-110 - GST Paid	Both Tax Code	3.68	NL 81.59
29262	07/10/2023	Information Services Corp			
June 2023		560-200-110 - P&D - Cont. - Oth	ACCT #100056361	29.00	29.00
29263	07/10/2023	Jensen Stromberg			
2022 audit		510-200-130 - GG - Cont. - Audi	Audit 2022	8,155.36	
		110-340-100 - GST Receivable	Both Tax Code	384.69	
		900-110-110 - GST Paid	Both Tax Code	384.69	NL 8,540.05
29264	07/10/2023	Kardos, Dale			
5346		530-410-110 - TS-Maint.-Perso	Safety shirts	42.38	
		110-340-100 - GST Receivable	Both Tax Code	2.00	
		900-110-110 - GST Paid	Both Tax Code	2.00	NL 44.38
29265	07/10/2023	Kindrachuk Rick			
July 2023		420-710-105 - F&C - Permits - L	Re-issue cheque #28658 A	400.00	400.00
29266	07/10/2023	Lake Country Co-Operative Assn			
557536		530-425-110 - TS - Maint. - Mac	Shop diesel & gas	7,181.09	
		525-430-115 - PS - Fire - Oil & C	WFD diesel & gas	452.69	
		525-430-110 - PS - Fire - Oil & C	CFD diesel & gas	139.03	
		110-340-100 - GST Receivable	GST Tax Code	388.66	
		900-110-110 - GST Paid	GST Tax Code	388.66	NL 8,161.47
29267	07/10/2023	LM By-Law Enforcement			
115		520-260-100 - PS - Police - Byla	June- bylaw enforcement hc	2,544.00	
		110-340-100 - GST Receivable	GST Tax Code	127.20	
		900-110-110 - GST Paid	GST Tax Code	127.20	NL 2,671.20
29268	07/10/2023	Konica Minolta Business Sol'ns			
9009401260		510-410-140 - GG - Maint. - Offi	printer copies	136.21	
		110-340-100 - GST Receivable	Both Tax Code	6.43	
		900-110-110 - GST Paid	Both Tax Code	6.43	NL 142.64
29269	07/10/2023	Sask. Public Safety Agency			

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		Issued to: Minister of Finance			
INV2020623241		525-300-140 - PS - Fire - Comm	Q2 Mobile Billing	1,272.00	
		110-340-100 - GST Receivable	Both Tax Code	60.00	
		900-110-110 - GST Paid	Both Tax Code	60.00	NL 1,332.00
29270	07/10/2023	Munisoft			
2023/24-01673		510-410-140 - GG - Maint. - Offi	tax notices	336.51	
		110-340-100 - GST Receivable	Both Tax Code	16.01	
		900-110-110 - GST Paid	Both Tax Code	16.01	NL 352.52
29271	07/10/2023	Northbound			
IN230324		560-200-110 - P&D - Cont. - Oth	P & D gen consultation	225.00	
		110-340-100 - GST Receivable	GST Tax Code	11.25	
		900-110-110 - GST Paid	GST Tax Code	11.25	NL 236.25
29272	07/10/2023	React Waste Management			
4249-25		540-200-110 - EH - Cont. - Wasi	Lake Garbage - June 19/23	266.25	266.25
4249-40		540-200-110 - EH - Cont. - Wasi	Lake Garbage - June 26/23	252.50	252.50
			Payment Total:		518.75
29273	07/10/2023	SARM Trading Department			
BEN126475		530-130-130 - TS - Maint. - Ben	insurance & benefits	367.70	367.70
SARM814794		510-410-140 - GG - Maint. - Offi	staples order- whiteout	8.26	
		110-340-100 - GST Receivable	Both Tax Code	0.39	
		900-110-110 - GST Paid	Both Tax Code	0.39	NL 8.65
PF-4946-46498		530-425-110 - TS - Maint. - Mac	Biodiesel	6,333.23	
		110-340-100 - GST Receivable	GST Tax Code	316.66	
		900-110-110 - GST Paid	GST Tax Code	316.66	NL 6,649.89
PF-4940-46483		530-425-110 - TS - Maint. - Mac	Fuel & Biodiesel	8,655.84	
		110-340-100 - GST Receivable	GST Tax Code	432.79	
		900-110-110 - GST Paid	GST Tax Code	432.79	NL 9,088.63
SARM814868		510-410-140 - GG - Maint. - Offi	highlighters, labels & glue s	45.87	
		110-340-100 - GST Receivable	Both Tax Code	2.16	
		900-110-110 - GST Paid	Both Tax Code	2.16	NL 48.03
SARM814643		560-200-160 - P&D - Cont. - Civ	U-Channel posts	17,011.70	
		110-340-100 - GST Receivable	Both Tax Code	804.01	
		900-110-110 - GST Paid	Both Tax Code	804.01	NL 17,815.71
SARM814931		510-410-140 - GG - Maint. - Offi	key tags	12.71	
		110-340-100 - GST Receivable	Both Tax Code	0.60	
		900-110-110 - GST Paid	Both Tax Code	0.60	NL 13.31
PF-4955-46523		530-425-110 - TS - Maint. - Mac	Biodiesel & reg fuel	10,600.11	
		110-340-100 - GST Receivable	GST Tax Code	530.00	
		900-110-110 - GST Paid	GST Tax Code	530.00	NL 11,130.11
			Payment Total:		45,122.03
29274	07/10/2023	Saskatchewan Research Council			
1242444		580-275-100 - UT - Water - Wat	Water Testing- Cudworth	29.25	
		110-340-100 - GST Receivable	GST Tax Code	1.46	
		900-110-110 - GST Paid	GST Tax Code	1.46	NL 30.71
1242414		580-275-105 - UT - Water - Wat	Water Testing- Wakaw	29.25	
		110-340-100 - GST Receivable	GST Tax Code	1.46	
		900-110-110 - GST Paid	GST Tax Code	1.46	NL 30.71
1242972		580-275-100 - UT - Water - Wat	Water Testing- Wakaw	29.25	
		110-340-100 - GST Receivable	GST Tax Code	1.46	
		900-110-110 - GST Paid	GST Tax Code	1.46	NL 30.71
1243157		580-275-100 - UT - Water - Wat	Water Testing- Cudworth	29.25	
		110-340-100 - GST Receivable	GST Tax Code	1.46	
		900-110-110 - GST Paid	GST Tax Code	1.46	NL 30.71
			Payment Total:		122.84
29275	07/10/2023	Town Of Wakaw			
2023-00110		525-440-115 - PS - Fire - Materi	Fire materials & supplies	1,150.19	
		110-340-100 - GST Receivable	Both Tax Code	56.94	
		900-110-110 - GST Paid	Both Tax Code	56.94	NL 1,207.13
July 2023		570-500-110 - R&C - Grants anc	2023 recreation grant	3,200.00	3,200.00
			Payment Total:		4,407.13
29276	07/10/2023	Triod Supply			
149958		530-430-120 - TS - Maint. - Mac	rotating bit	805.60	
		110-340-100 - GST Receivable	Both Tax Code	38.00	
		900-110-110 - GST Paid	Both Tax Code	38.00	NL 843.60
29277	07/10/2023	Trischuk, Tracy			
June 13/23		540-210-100 - EH - Cont. - Pest	9 beaver tails	270.00	270.00
29278	07/10/2023	Wheelers Wholesale Ltd			

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
809628		530-410-100 - TS - Maint. - Sho	shop supplies	212.69	
		110-340-100 - GST Receivable	Both Tax Code	10.03	
		900-110-110 - GST Paid	Both Tax Code	10.03	NL 222.72
29279	07/10/2023	WCB			
June 2023		510-130-234 - GG - Benefits - W	WCB remittance	7,376.22	7,376.22
Total Computer Cheque:					128,854.13

OTHER

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
06-01	06/30/2023	Collabria			
June 2023		210-100-150 - Collabria Masterc	Collabria payment	2,728.82	2,728.82
06-02	06/30/2023	Horizon School Division #205			
			Issued to: Minister of Finance		
June 2023		210-210-190 - Horizon SD #48 -	Collections- June	5,929.79	5,929.79
06-03	06/30/2023	MEPP			
June 9/23		510-110-535 - GG - Employee V	MEPP remittance- June 9/23	5,126.18	5,126.18
June 23/23		510-110-535 - GG - Employee V	June 23 payroll	5,163.40	5,163.40
Payment Total:					10,289.58
06-04	06/30/2023	Receiver General			
June 9/23		510-110-535 - GG - Employee V	payroll remittance- June 9 p	10,323.16	10,323.16
June 23/23		510-110-535 - GG - Employee V	payroll remittance- June 23/	10,104.54	
		510-120-110 - GG - Council - Bc	B. Cron Q1 + April remittan	941.02	11,045.56
Payment Total:					21,368.72
06-05	06/30/2023	Sask Energy			
June 22/23		510-300-150 - GG - Utility - Offic	Office	50.02	
		110-340-100 - GST Receivable	GST Tax Code	2.40	
		900-110-110 - GST Paid	GST Tax Code	2.40	NL 52.42
June 16/23		530-300-120 - TS - Maint. - Utilit	North Lagoon	155.17	
		110-340-100 - GST Receivable	GST Tax Code	7.76	
		900-110-110 - GST Paid	GST Tax Code	7.76	NL 162.93
June 19/23		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	77.38	
		110-340-100 - GST Receivable	GST Tax Code	3.88	
		900-110-110 - GST Paid	GST Tax Code	3.88	NL 81.26
June 19, 2023		530-300-120 - TS - Maint. - Utilit	Wakaw shop	56.34	
		110-340-100 - GST Receivable	GST Tax Code	2.82	
		900-110-110 - GST Paid	GST Tax Code	2.82	NL 59.16
Payment Total:					355.77
06-06	06/30/2023	Sask Municipal Hail Insurance			
June 2023		210-230-190 - SK Municipal Hai	June 2023	1,190.58	1,190.58
06-07	06/30/2023	Sask Power			
0798-0082-9163		580-430-110 - UT - Water - Publ	Balone Beach Well	48.26	
		110-340-100 - GST Receivable	Both Tax Code	2.24	
		900-110-110 - GST Paid	Both Tax Code	2.24	NL 50.50
1854-0076-9258		510-300-150 - GG - Utility - Offic	Office	107.15	
		110-340-100 - GST Receivable	Both Tax Code	4.82	
		900-110-110 - GST Paid	Both Tax Code	4.82	NL 111.97
1194-0080-7772		585-300-125 - UT - Sewer - Pow	South Lagoon	43.65	
		110-340-100 - GST Receivable	Both Tax Code	2.06	
		900-110-110 - GST Paid	Both Tax Code	2.06	NL 45.71
3801-0038-3904		580-300-120 - UT - Water - Pow	Cud water station	305.27	
		110-340-100 - GST Receivable	GST Tax Code	15.26	
		900-110-110 - GST Paid	GST Tax Code	15.26	NL 320.53
2151-0073-0719		585-300-120 - UT - Sewer - Pow	North Lagoon	43.65	
		110-340-100 - GST Receivable	Both Tax Code	2.06	
		900-110-110 - GST Paid	Both Tax Code	2.06	NL 45.71
2844-0064-3409		530-430-135 - TS - Maint. - Balc	Balone beach lights	14.70	
		110-340-100 - GST Receivable	GST Tax Code	0.73	
		900-110-110 - GST Paid	GST Tax Code	0.73	NL 15.43
1029-0080-7829		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	128.65	
		110-340-100 - GST Receivable	Both Tax Code	5.80	
		900-110-110 - GST Paid	Both Tax Code	5.80	NL 134.45
Payment Total:					724.30
06-08	06/30/2023	Sask Tel			
June 13/23		530-300-140 - TS - Maint. - Utilit	Wakaw shop	62.73	
		110-340-100 - GST Receivable	Both Tax Code	2.96	
		900-110-110 - GST Paid	Both Tax Code	2.96	NL 65.69

R.M. OF HOODOO
List of Accounts for Approval
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OTHER

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
June 13, 2023		530-300-140 - TS - Maint. - Utilit	Cudworth shop	62.73	
		110-340-100 - GST Receivable	Both Tax Code	2.96	
		900-110-110 - GST Paid	Both Tax Code	2.96	NL 65.69
June 13/2023		510-300-140 - GG - Utility - Tele	Office	132.25	
		580-300-140 - UT - Water - Tele	Cud water station	59.04	
		580-300-145 - UT - Water - Tele	Wakaw water station	59.04	
		110-340-100 - GST Receivable	Both Tax Code	11.81	
		900-110-110 - GST Paid	Both Tax Code	11.81	NL 262.14
Jun 13/23		510-300-140 - GG - Utility - Tele	Office- IBC	272.41	
		110-340-100 - GST Receivable	Both Tax Code	12.85	
		900-110-110 - GST Paid	Both Tax Code	12.85	NL 285.26
June 23/23		525-300-140 - PS - Fire - Comm	Cud FD cell	13.26	
		525-300-145 - PS - Fire - Comm	Wak FD cell	13.26	
		530-300-140 - TS - Maint. - Utilit	Hoodoo cells	45.06	
		110-340-100 - GST Receivable	Both Tax Code	3.36	
		900-110-110 - GST Paid	Both Tax Code	3.36	NL 74.94
			Payment Total:		753.72
06-09	06/30/2023	SaskWater			
SW082263		580-275-100 - UT - Water - Wat	Tank Fill - Cudworth	831.25	
		580-275-105 - UT - Water - Wat	Tank Fill - Wakaw	916.67	
		110-340-100 - GST Receivable	GST Tax Code	87.39	
		900-110-110 - GST Paid	GST Tax Code	87.39	NL 1,835.31
06-10	06/30/2023	Saskatchewan Provincial Sales			
June 2023		210-200-600 - PST Payable	Pst- June 2023	368.58	368.58
			Total Other:		45,545.17

DIRECT DEPOSIT

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
50	06/30/2023	Altrogge, Gerald			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	1,681.47	1,681.47
June 23/23		510-110-535 - GG - Employee V	Payroll- June 23/23	1,720.68	1,720.68
			Payment Total:		3,402.15
51	06/30/2023	Balon, Sydney			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	1,542.55	1,542.55
June 23/23		510-110-535 - GG - Employee V	Payroll- June 23/23	1,491.10	1,491.10
			Payment Total:		3,033.65
53	06/30/2023	Doerksen Michael			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	1,711.31	1,711.31
June 23/23		510-110-535 - GG - Employee V	Payroll- June 23/23	1,720.27	1,720.27
			Payment Total:		3,431.58
54	06/30/2023	Galambos, Terry			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	1,831.65	1,831.65
June 23/23		510-110-535 - GG - Employee V	Payroll- June 23/23	1,878.08	1,878.08
			Payment Total:		3,709.73
55	06/30/2023	Kardos, Dale			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	1,915.89	1,915.89
June 23/23		510-110-535 - GG - Employee V	Payroll- June 23/23	1,915.89	1,915.89
			Payment Total:		3,831.78
56	06/30/2023	Mazurkewich Catherine			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	1,216.82	1,216.82
June 23/23		510-110-535 - GG - Employee V	Payroll- June 23/23	1,093.73	1,093.73
			Payment Total:		2,310.55
57	06/30/2023	Myrheim, Ralph			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	2,450.67	2,450.67
June 23/23		510-110-535 - GG - Employee V	Payroll- June 23/23	2,450.67	2,450.67
			Payment Total:		4,901.34
58	06/30/2023	Pfeiffer, Ashley			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	1,496.47	1,496.47
June 23/23		510-110-535 - GG - Employee V	Payroll- June 23/23	1,496.47	1,496.47
			Payment Total:		2,992.94
59	06/30/2023	Rabie, Louis			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	299.65	299.65
June 23/23		510-110-535 - GG - Employee V	Payroll- June 23/23	149.83	149.83
			Payment Total:		449.48
60	06/30/2023	Roach, Joe			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	785.41	785.41
61	06/30/2023	Shupe, Thomas			

R.M. OF HOODOO
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DIRECT DEPOSIT

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	1,557.89	1,557.89
June 23/23		510-110-535 - GG - Employee V	Payroll- June 23/23	1,585.03	1,585.03
				Payment Total:	3,142.92
63	06/30/2023	Stewart, Fay			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	2,348.71	2,348.71
June 23/23		510-110-535 - GG - Employee V	Payroll- June 23/23	2,348.71	2,348.71
				Payment Total:	4,697.42
64	06/30/2023	Fontaine, Reanne			
June 9/23		510-110-535 - GG - Employee V	Payroll- June 9/23	1,251.66	1,251.66
June 23/23		510-110-535 - GG - Employee V	Payroll- June 23/23	1,308.84	1,308.84
				Payment Total:	2,560.50
80	06/30/2023	Hadland Aaron			
June 2023		525-110-110 - PS - Fire - Salarie	June firepay	150.00	150.00
81	06/30/2023	Koenning Brent			
June 2023		525-110-110 - PS - Fire - Salarie	June fire pay	300.00	300.00
82	06/30/2023	Kohle Jeff			
June 2023		525-110-115 - PS - Fire - Salarie	June fire pay	200.00	200.00
83	06/30/2023	Lariviere Dar			
June 2023		525-110-110 - PS - Fire - Salarie	June fire pay	400.00	
		525-110-110 - PS - Fire - Salarie	June fire pay	0.00	400.00
84	06/30/2023	Lieffers Kreig			
June 2023		525-110-110 - PS - Fire - Salarie	June fire pay	150.00	150.00
85	06/30/2023	Pichette Brandon			
June 2023		525-110-115 - PS - Fire - Salarie	June fire pay	200.00	200.00
86	06/30/2023	Venne Albert			
June 2023		525-110-115 - PS - Fire - Salarie	June fire pay	750.00	750.00
				Total Direct Deposit:	41,399.45
				Total AP:	215,798.75

R.M. OF HOODOO
List of Accounts for Approval
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Bank Code - CMC - Collabria Mastercard

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
06	06/28/2023	Leuschen Country General Store			
202076		510-400-110 - GG - Maint. - Pos	Registered mail- D. Mooney	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
06-07	06/30/2023	Adobe Pro DC			
June 2023		510-410-140 - GG - Maint. - Offi	Adobe Pro DC	21.19	
		110-340-100 - GST Receivable	Both Tax Code	1.00	
		900-110-110 - GST Paid	Both Tax Code	1.00	NL 22.19
06-08	06/30/2023	Cudworth Motor Inn			
June 14/23		510-210-120 - GG - Council - M	Council meeting	218.59	
		110-340-100 - GST Receivable	Both Tax Code	9.37	
		900-110-110 - GST Paid	Both Tax Code	9.37	NL 227.96
06-09	06/30/2023	Fort Garry Industries Ltd.			
		Issued to: Fort Garry Industries Ltd.			
F1142093		530-420-101 - TS - Maint. - Rep	1999 Canuck Belly Dump	1,759.92	
		110-340-100 - GST Receivable	Both Tax Code	83.02	
		900-110-110 - GST Paid	Both Tax Code	83.02	NL 1,842.94
F1142106		530-420-101 - TS - Maint. - Rep	Dust shield clamp	149.67	
		110-340-100 - GST Receivable	Both Tax Code	7.06	
		900-110-110 - GST Paid	Both Tax Code	7.06	NL 156.73
			Payment Total:		1,999.67
06-10	06/30/2023	Leuschen Country General Store			
202085		510-400-110 - GG - Maint. - Pos	MHI 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
202088		510-400-110 - GG - Maint. - Pos	MHI postage	4.44	
		110-340-100 - GST Receivable	GST Tax Code	0.22	
		900-110-110 - GST Paid	GST Tax Code	0.22	NL 4.66
202080		510-400-110 - GG - Maint. - Pos	SMHI postage	5.47	
		110-340-100 - GST Receivable	GST Tax Code	0.27	
		900-110-110 - GST Paid	GST Tax Code	0.27	NL 5.74
			Payment Total:		12.44
06-11	06/30/2023	Notary Public			
May 31/23		510-210-170 - GG - Admin. - Tr	Notary Public- Ashley Pfeiff	200.00	200.00
06-12	06/30/2023	Temple Gardens			
P94220047162		510-410-160 - GG - Maint. - Stal	Farewell gift for D. Gabel	250.00	250.00
06-13	06/30/2023	Yudepski Pharmacy			
507369		510-410-160 - GG - Maint. - Stal	Card for Don Gabel	4.97	
		110-340-100 - GST Receivable	Both Tax Code	0.23	
		900-110-110 - GST Paid	Both Tax Code	0.23	NL 5.20
			Total Online Banking:		2,728.82
			Total CMC:		2,728.82
			Grand Total:		218,527.57

Certified Correct this 12th day of July, 2023

Reeve

Administrator

Equipment - repair/parts/tools - breakdown by machine

Vendor		2016 Grader	2019 Grader	2022 Grader	Trackhoe	Belly Dump (1999 Canuck)	End Dump (2007 Midland)	Western Star 1	Western Star 2	D6T (Dozer)	Backhoe	Excavator	JD 724K Loader	1981 Ford 1Ton	2004 Chev 2500	Misc	Total	Notes
Dionco	January Snowblower Blades - Gen mtn															1,094.23	1,094.23	Snowblower - Blades account
																	-	-
Dionco	February Snow plow blade		527.00														527.00	Blades account
Integra Tire	ST205/75R14/6 Tires		277.69														277.69	One way plows
Integra Tire	Valve Stems							47.06									47.06	
																	-	-
Korpan Tractor	March Heater 24v								1,632.90								1,632.90	Resolution 2023-054 - heaters
Korpan Tractor	Heater 24V											2,289.60	2,289.60				4,579.20	Resolution 2023-054 - heaters
Integra Tire	Polar 225 O-Ring		12.50														12.50	
Finning	Warrenty work - Mileage		1,470.00														1,470.00	AWD sensor cable
Paul Masee	Iron		30.00														30.00	Grader Wing
SARM	Air Filters															826.26	826.26	Air Filters for Graders from Finni
Borstmayers	Hydraulic Hose															60.67	60.67	Not sure what for
																	-	-
Korpan Tractor	April Service Call - 2016	5,477.47															5,477.47	Engine Misfire - Solenoid failed
Finning	Oil for Graders		1,734.87	1,734.87													3,469.74	Oil for Graders
Kolla Collision	Urethane and primer															66.08	66.08	Tire Repair
Cudworth Prairie Lum	Oil (Spring Sale)															16,564.96	16,564.96	
RM of Storthoaks	Grader Tires															6,000.00	6,000.00	
Partsource	Oxygen Sensor														264.98		264.98	
																	-	-
																	-	-
																	-	-
Borstmayer	May Filter								20.86								20.86	Filter for Western Star 2
Borstmayer	Battery													210.53			210.53	Battery
Cudworth Prairie Lum	Lumber & Paint					263.17											263.17	
Warner Industries	Driver Side Window							184.40									184.40	
Fort Garry	Brake Drum, show, rocker assembly					1,801.50											1,801.50	
Finning	Oil - Warranty															3,128.74	3,128.74	
SARM	Window										3,313.30						3,313.30	
Borstmayer	Western Star parts							470.72									470.72	
																	-	-
																	-	-
Korpan	June Injector, Core, Wiring Kit	6,406.09															6,406.09	
Doc's	Lights, reinspection						122.22										122.22	
Doc's	Safety						221.69										221.69	
Doc's	Safety								273.63								273.63	
Doc's	Safety					221.69											221.69	
Brandt	elbow, hose, o-rings											314.13					314.13	
Fort Garry	Rocker assembly, brake drum					1,759.92											1,759.92	
																	-	-
																	-	-
																	-	-
Triod Supply	July Rotating Bit															760.00	760.00	
																	-	-
																	-	-
																	-	-
	Total to-date	11,883.56	4,052.06	1,734.87	-	4,046.28	343.91	470.72	525.95	1,632.90	-	5,602.90	2,603.73	210.53	264.98	28,500.94	61,873.33	

Totals	Diesel (L)	Average Price	Diesel (\$)	Regular (L)	Average Price	Regular (\$)	TOTAL
January	4,491.19	1.6548	\$ 7,431.83	235.62	1.6197	\$ 381.62	\$ 7,813.45
February	7,648.03	1.5223	\$ 11,642.65	934.84	1.2652	\$ 1,182.77	\$ 12,825.42
March	10,795.28	1.3920	\$ 15,026.53	675.00	1.2928	\$ 872.64	\$ 15,899.17
April	4,951.27	1.3807	\$ 6,836.37	2,289.14	1.3601	\$ 3,113.40	\$ 9,949.78
May	18,355.67	1.3107	\$ 24,059.55	1,947.84	1.3707	\$ 2,669.98	\$ 26,729.53
June	16,069.60	1.3045	\$ 20,963.48	1,126.35	1.4640	\$ 1,648.94	\$ 22,612.42
July							\$ -
August							\$ -
September							\$ -
October				-			\$ -
November	-		\$ -	-		\$ -	\$ -
December	-		\$ -	-		\$ -	\$ -
Totals	62,311.04		85,960.41	7,208.79		9,869.36	95,829.76

A1 - 2021													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
North					3,300	49,500	88,600	66,900	61,000	64,700	29,400	30,400	393,800
South	49,900	48,200	58,450	71,000	92,800	63,100	118,750	88,700	85,500	54,600	30,900	30,700	792,600
	49,900	48,200	58,450	71,000	96,100	112,600	207,350	155,600	146,500	119,300	60,300	61,100	1,186,400

A1 - 2022													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
North	28,900	9,600	20,800	29,900	42,500	71,700	104,100	77,400	67,400	44,450	40,800	19,400	556,950
South	20,500	32,000	26,900	33,400	55,000	64,600	119,200	115,500	77,900	62,300	33,000	35,600	675,900
	49,400	41,600	47,700	63,300	97,500	136,300	223,300	192,900	145,300	106,750	73,800	55,000	1,232,850

A1 - 2023													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
North	25,950	16,500	19,800	33,200	56,100	48,500							200,050
South	27,000	19,200	29,400	23,900	61,600	58,950							220,050
	52,950	35,700	49,200	57,100	117,700	107,450	-	-	-	-	-	-	420,100

Other



BYLAW ENFORCEMENT MONTHLY SUMMARY

Municipality [RM of Hoodoo No. 401]

Enforcement Period: [May 2023]

Enforcement Officer: **Luc Morin**

May 5th, 2023

- **General Patrol of the Beaches**

May 12th, 2023

- **General patrol of the Beaches.**
- **2 Trailers parked at Skiba near the pickleball area. Follow up next visit.**
- **Concern from Domremy Beach regarding vacant lot being occupied by an RV. After inspection, there is a small cabin on the lot with an RV. I will get more information.**
- **Investigated a complaint regarding accumulation of grain bags on private land which appears to be unsightly.**

May 20th, 2023

- **General patrols of the beaches.**
- **West Osze - Investigated an RV on vacant lot. It is not being occupied, the slide is in.**
- **Skiba Beach – I placed 6 notices on trailers to be removed at the pickleball area.**
- **Nickorick West – 2 trailers parked at the turn-around. Apparently, they have permission from the landowner.**

May 26th, 2023

- **General patrol of the Beaches.**
- **Skiba Beach – None of the trailers have been removed.**
- **Stopped in at the office to discuss issues with Fay.**



BYLAW ENFORCEMENT MONTHLY SUMMARY

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

Enforcement Period: **[June 2023]**

Enforcement Officer: **Luc Morin**

June 4th, 2023

- **General Patrol of the Beaches.**
- **Schitka - Inspect Camper on Road Allowance- Left a Notice.**
- **Bonne Madone – Inspect property with tall grass –Left a Notice.**
- **Nickorick West – Noted 8 trailer at the turn-around.**

June 11th, 2023

- **General patrol of the Beaches.**
- **Balone Beach - Inspect leased lots.**
- **Balone Beach – I spoke to an owner with 2 campers on a leased lot. They are not being used. Stored for sale.**

June 16th, 2023

- **General patrols of the beaches.**
- **Skiba Beach – I placed 2 notices on boat trailers near the pickleball courts.**
- **Skiba Beach – The ice shack is still ther. I will arrange to have it removed by Kolla Collision.**

June 28th, 2023

- **General patrol of the Beaches.**
- **Skiba Beach – All of the trailers have been removed from the pickleball area.**
- **Skiba Beach – The ice shack is scheduled to be removed by Kolla Collision.**
- **Osze Beach – Inspected a nuisance property. Took photos to be discussed with Fay.**
- **West Osze – Boat parked on Road Allowancel left a notice.**

Fay Stewart

From: Luc Morin <luc@lmbylawenforcement.ca>
Sent: July 4, 2023 3:27 PM
To: Fay Stewart
Subject: Report & Invoice
Attachments: LM Bylaw Invoice - RM Hoodoo -JUNE-2023 .xlsx; RM Hoodoo-Report- JUNE-2023 .docx

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Fay,

I've attached the report and invoice for the month of June. Brief report from July 1st which is not on the June report.

- General Patrol
- Spent some time on the lake with Bruce touring me around pointed out some issues.
- One issue being a shed which is in the process of being built, took photos, after our tour I stopped in at the property that is building the shed and explained the concerns and that they should call the office first thing Tuesday morning to discuss a building permit. It appears that they may also have to move the structure a couple feet.
- Kolla has picked up the ice shack and said they may no who's it is and will try and contact them.
- I left notices on all trailers etc. On that leased lot at Balone Beach and place them on the door of the cabin. I have not heard from them yet.
- I placed a notice on a Motorhome at Nickorick West. The fella called me and was not happy. He mentioned he is RCMP like that's suppose to make a difference. His name is Jordon. Wanted an explanation as to why we allow cars to be parked and not his motorhome. At first he said "go ahead ticket me, I'm not paying" after a long discussion he said he'd move it onto his driveway.

Thank you,

Luc
Sent from [Mail](#) for Windows



RURAL MUNICIPALITY OF HOODOO NO. 401

Policy Number _____

Policy Title Issuance of Storage lots

Adopted by Council: _____

Resolution # _____

Policy Objective:

To establish guidelines for development and leasing availability of municipally owned storage/utility lots.

Authority: Bylaw #14 of 2018,

Policy Statement:

The R.M. has developed parcels of land across from some Lakeshore Districts with suitable terrain and available land. These parcels are to provide cottage owners with additional storage of personal vehicles, boats and trailers.

Each storage/utility lot will be assigned to a lakefront lot.

Definitions:

Primary Lot: If the owner of the assigned lot leases the lot it is deemed a primary lot.

Secondary Lot: Any lot that is not leased by the landowner to which the lot was assigned.

Policy:

1. Storage/utility lots are available for either a 10 or 25 year lease to R.M. of Hoodoo No. 401 Lakeshore District land owners. Leases will not be offered to persons/companies from another Zoning District or Municipality.
2. Clearcutting the site is not allowed. Vegetation removal is allowed for parking and buildings with prior approval from the R.M. administration.
3. Only a lessee of a primary lot may build a storage building on the storage lot.
4. Each owner will be assigned one storage lot (primary lot). Any additional lot assigned to an owner will be considered a secondary lot.



RURAL MUNICIPALITY OF HOODOO NO. 401

Policy Number _____

Policy Title Issuance of Storage lots

Adopted by Council: _____

Resolution # _____

5. If the owner does not immediately lease their primary lot and another eligible Lakeshore District property owner is interested, the primary owner will be given the right of first refusal and be provided with 30 days to lease the lot. If the lease is not signed within 30 days, the other lakefront owner may lease it as a secondary lot.
6. When a secondary lot is leased, to compensate for not being to build, it shall be at a discounted rate of ____%.
 - a) If the lease is taken over by the primary lakefront owner, the discount must be paid in full to the RM within 30 days of possession of the lakefront lot.
7. When a secondary lot is leased the lakefront owner of the assigned lot may assume the lease under the following conditions:
 - a) If the lease has been in place for at least 5 years.
 - b) The previous lessee must be reimbursed by the new lessee for the expense of developing the driveway, tree clearing, and landscaping up to \$10,000.00 (receipts must be submitted for reimbursing).
8. Storage or parking of heavy construction equipment, commercial vehicles or equipment is not allowed.

HAMLET OF BALONE BEACH: ANNUAL MEETING Sunday, June 11, 2023
MINUTES

1. Welcome and Introductions
2. Approval and additions to agenda. Motion Debbie Bernhard. Second Arlene Riendeau. Carried
3. Approval of 2022 minutes. Motion Fred Dutka. Second Mike Markowski. Carried
4. Review of 2022 Hamlet of Balone Beach Financial Statement
 - a. Review of 2022 Financial Statement (attached). Motion Fred Dutka. Second Mike Markowski. Carried
 - b. 2023 Budget (attached)
 - i. Motion to pay 2023 PARCS Annual Fee of \$60. Motion Al Bernhard. Second Fred Dutka. Carried
 - ii. Motion to pay 2023 POWL Annual Membership of \$440. Motion Fred Dutka. Second Al Bernhard. Carried
 1. Discussion. The RM questioned why the Hamlet was paying for each cabin owners membership. The consensus was that it is important to support POWL and the Hamlet would continue to pay the Annual Membership.
 - iii. Other Budget items
Discussion took place regarding spending in 2023.
 1. Pave the remainder of the road in front of Murray's and Pearson's. Cost approximately \$18,000. Motion Mike Markowski. Second Fred Dutka. Carried.
 2. Build up the road with gravel on the corner as you enter. It is tight if you have oncoming cars. Cost \$1,000. Motion Nancy Lackie. Second Fred Dutka. Carried
 3. Replace or repair light by the pump house. Cost to be determined. Nancy Lackie to contact Sask Power. Motion Arlene Riendeau. Second Fred Dutka. Carried
 4. Other ideas presented that could potentially be looked at: security cameras at either end of the road, group wifi, playground. No motion was put forward to proceed with any
5. Business arising from the floor
 - a. Removal of trees on RM reserve. As the land on the other side of our road is RM reserve land, cabin owners are not allowed to cut down trees or remove fallen ones. I have asked the RM (a few years in a row now) to clean up the reserve area as some are leaning toward the road and power lines.
 - i. UPDATE – Fred met with the RM Maintenance Forman and they identified some trees that the RM would take down near the Pump house. On June 23, 2023, 2 trees were taken down near the pump house and the others should be taken down soon. The RM will be sending information on what cabin owners can do when it comes down to taking down trees.
 - ii. Trees near power line. You can contact Sask Power and put a request to have trees taken down at no cost.
 - b. Storage Lot Lease agreement. The RM has a report going to Council for the June meeting regarding clarification on the policy of leasing out lots to ratepayers who do not own the property directly across from the storage lot, as there are a number of storage lots that have not been leased out that the RM hopes to get leased.

- i. It was discussed by cabin owners that if sections of the lease are changed or interpreted differently from the original intent, the Hamlet needs to be informed immediately.
6. Election of Board Members. Lambert Nagy will be stepping down. Thank you Lambert for all your time on our Board.
 - a. Nancy Lackie will stay on as Chairperson. Motion Al Bernhard. Second Fred Dutka. Carried
 - b. Fred Dutka will stay on as board member. Motion Nancy Lackie. Second Arlene Riendeau. Carried
 - c. Mike Merkowski put his name forward as a board member. Motion Nancy Lackie. Second Amy Edgar. Carried
7. Other:
 - a. **Well Water**
 - i. Please make sure all renters, guests and new owners are aware that the water distributed from the well is Non-Potable. This means you **CANNOT** drink the water.
 - ii. The Hamlet is responsible for the well until it reaches the shut off valve located at the entrance to each property. Each individual property owner is responsible for the maintenance and repair of the pipes from the shut off valve to their cabin. Please inspect these on a regular basis.
 - b. **Dumping of weeds**
 - i. Please do not dump any lake weeds or leaves by the pump houses. They do not compost well and effect the trees
8. Adjournment. Motion Fred Dutka. Second Arlene Riendeau. carried

Balone Hamlet Financial Statement 2023 - *BUDGET*

21 Cottages, 22 Lots

Reserve: Balance January 1, 2023 **31,141.85**

Revenue: 2023 Allocation

4,193,200 X	6.1418	0.006142	@ 40%	10,301.53	
Base tax	\$110 per 22 lots		@ 40%	968.00	
Unpaid Tax Change				(173.01)	11,096.53
2023 Provincial Grant				<u>3,823.20</u>	<u>14,919.73</u>

Expenses:

Allocated based on cottages

North Lagoon - 1/5 of 2021 costs @ 40% + maint.	1,724.73
Garbage Collection	1,649.29
Policing	638.85
Bylaw Enforcement	528.30
Assessment - SAMA	407.19
Pest Control (beaver control)	248.50

Allocated based on lots

P & D Municipal Wages	1,131.25
Fire Protection/Civic A \$110 per 22 lots @ 40%	968.00
Discounts @ 40% - Actual based on lots	550.00
Carror River Watershed Membership	17.75
Weir	15.78
Carror River Watershed meetings	-

Discretionary - 100% total costs

As per 2023 AGM minutes:

Pave remainder of road	18,000	
Build up road with gravel	1,000	
Replace light by pump house	440	<i>TBD</i>
POWL annual membership	-	
Admin & Council - meetings & mileage	-	
Balone well - power	709.52	
Power - Streetlights	175.20	
Snow Removal @ \$120/hr. 2.00	240.00	
PARCS membership	60.00	

28,504.36

Surplus (deficit) - 2023 Operations - PROJECTED (13,584.63)

Interest earned on account 2023 estimate 750.00

Reserve: Balance December 31, 2023 - PROJECTED **18,307.22**

Rural Municipality of Hoodoo No. 401 Report

For: RM of Hoodoo - Council
Date: July 10, 2023
From: Fay Stewart
Title: Commemorative plaque - update

Options:

1. Receive & file
2. That a bronze plaque be ordered to be mounted on a moveable structure [wooden plantar with recovered brick from RM building exterior] with room for 30 names for long-term employees of the RM.
3. That an aluminum plaque be ordered to be mounted on a moveable structure [wooden plantar with recovered brick from RM building exterior] with room for 30 names for long-term employees of the RM.
4. Other (Council)

Background: The office has gone back to 1990 and noted who all worked 10 years or longer. These names would be listed on a plaque that would be mounted on moveable structure that would be placed on the lot at the office.

Discussion: The listing of employees that have worked at the RM 10 years or longer are as follows (# of years, year they started):

- Garth Burkart (15, 2008)
- Michael Doerksen (22, 2001)
- George Galambos (14, 2006)
- Arnold Jasken (19, ?)
- Dale Kardos (22, 2001)
- Madsine Madsen (14, 2008)
- Marcel Martin (16, 2002)
- Catherine Mazurkewich (29, 1982) (4.5, 2018)
- Anthony Poth (?, ?)
- Phil Renneberg (11, 2009)
- Steve Slusar (10, 1993)
- Paul Symchyck (15, 2004)
- David Yorke (15, 2004)
- Reg Wedewer (10. ?)
- Lloyd Wedewer (31, 1969)

Gerald Altrogge is currently at 9 (2014).

For discussion:

- Are there any others that Council can think of that would have worked pre-1990 and longer than 10 years?
- Does Council want to include any dates or years of service, or just the names?

If brick is used from the building to put on a planter, a bronze plaque would probably look nicer. An aluminum plaque could go on a regular planter.

Financial Implications: A bronze plaque will be minimum \$2,500 (could be up to \$4,500). Could also go with an aluminum frame which would be significantly cheaper (less than \$1,000)

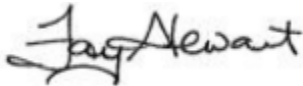
This item was not included in the budget, therefore will have to either draw from reserves OR wait until year end to see if there was any item we were overbudget on the revenue side that could be used towards this project.

OR the plaque could be ordered in 2024, and the planter built in 2023.

Attachments: n/a

Conclusion: Administration will continue to move on this project with further instruction from Council.

Respectfully submitted,

A handwritten signature in black ink that reads "Jag Aewant". The signature is written in a cursive, slightly slanted style.

RURAL MUNICIPALITY OF ST. LOUIS NO. 431

July 10, 2023

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

RE: GRAVEL / FIRE INVOICES

Dear RM of Hoodoo council,

Council of the Rural Municipality of St. Louis No. 431 would like to thank your delegation for attending our council meeting on Wednesday, July 5th and presenting us two options in regards to the gravel / fire invoicing situation. Council chose the second option of paying the full amount on the fire bill and to haul out all the gravel. The following resolution was passed:

GRAVEL 172-2023 VINCENT DENIS: That we agree to pay the outstanding fire invoices from 2017 and 2019 in the amount of 20,803.48 dollars to the RM of Hoodoo in exchange for a road maintenance agreement to haul the gravel from our stockpile at Section 13-43-25 w2 going straight north on Range Road 2251. We further agree to have the haul completed during winter weight season and a speed limit across the culverts of 30 km/h be observed. We further authorize the reeve and administrator to sign said road maintenance agreement and the cheque for fire invoice payment.

CARRIED

Please provide us with a road haul agreement to sign at your earliest convenience.

Regards,



Sandy Tait
Administrator

**R.M. of St.
Louis No. 431**

P.O. BOX 28
HOEY, SK.
S0J 1E0
CANADA

PHONE (306) 422-6170
FAX (306) 422-8520
E-MAIL rm431@sasktel.net



RM OF HOODOO

Box 250 , Cudworth , Saskatchewan , S0K 1B0

Tel: 1-306-256-3281

www.rmofhoodoo.ca

January 11, 2023

RESOLUTION

Resolution # 2023-035

Agenda Item # 13.13 Line of credit authorization - 2023

Moved By : Bruce Cron

That the Rural Municipality of Hoodoo No.401 hypothecate the arrears of the municipality and the 2023 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

Reeve/Administrator
RM of Hoodoo

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: July 10, 2023

From: Ashley Pfeiffer

Title: Speed Sign

Options:

1. Receive & file
2. That Council approves the purchase of two iSafe Digital Speed Signs from ATS Traffic Solutions as per Quote #1231-50014140
3. Other (Council)

Background: Administration applied for the Provincial Traffic Safety Fund Grant 2023 for two digital speed signs for Wakaw Lake and was approved for \$7,035.00.

A quote has been received from ATS, the same supplier of the two digital speed signs the RM purchased in 2021. These are the exact same signs that we already have so there is no new training required.

Financial Implications: Speed signs cost \$6,700 plus GST and freight. No trailers are provided with these signs, they would either have to be made (the RM paid \$1,000 each for the other signs trailers) or they could be placed in a high traffic area on a post permanently. The RM currently has two trailers.

Respectfully submitted,

Ashley Pfeiffer

ATS Traffic Ltd.
 410A Henderson Drive
 Regina, Saskatchewan S4N 5W9
 Canada
 P: 30652205110000
 F: 78044013260000
 E-mail: reginasales@atstraffic.ca

QUOTATION	
Quote #	1231-50014140
Quote Issue Date:	March 6, 2023
Quote Expiry Date:	April 6, 2023
Ordered By	Ashley Pfeiffer
Phone #	306-256-3281
Email :	ashley@rmofhoodoo.ca

BILL TO:

S.A.R.M. / Hoodoo 401 c/o RMA
2510 Sparrow Drive Nisku AB T9E 8N5 Canada

SHIP TO:

S.A.R.M. / Hoodoo 401 c/o RMA
Admin: David Yorke Box 250 Cudworth SK S0K 1B0 Canada

Customer ID	Shipping Method	Ship Via	Sales Rep Name	Terms
12001463	CHARGE	B.W	Regina House	NET 30

Order Qty.	UOM	Item #	Short Description	Description					Price	Ext. Price
				Back	Fac	Shp	W	H		

2	EACH	33112077	114800-01	I-SAFE1	SL	Speed Display - Complete System				3,350.00	6,700.00
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Complete unit contains the following components:

- Part# 114945 - I-Safe 1 SL Full Matrix Speed Sign*
- Part# 114947-I-SAFE 95W Solar Panel w/Mounting Kit*
- Part# 114948 - I-Safe Battery Pack 12V/24ah*
- Part# OP-ISAFE-BT - Bluetooth Card for ISAFE*

This quote is valid for 30 days and is subject to change. It is based on our initial consultation and is confidential information.
 Installation Services Are Available

	Subtotal	\$6,700.00
	Freight	\$0.00
	GST/HST	\$335.00
	PST	\$0.00
	Total	\$7,035.00

GST/HST	100114479RT0001	BC PST	10076728	MB PST	100114479MT0001	SK PST	2600237
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