



**RM of Hoodoo**  
**August 9, 2023 - Regular - 08:00 AM**

- 1 **Call To Order**
- 2 **Conflict of Interest**
- 3 **Approval of Agenda**
- 4 **Adoption of Minutes**
  - 📎 July 12, 2023 draft regular meeting minutes
- 5 **Notice of Proclamations**
  - 5.1 CN - Rail Safety Week - Sept 18 to 24
    - 📎 CN - Rail Safety Week - Sept 18 to 24
- 6 **Presentations and Recognitions**
- 7 **Public Hearings**
- 8 **Delegations**
  - 8.1 LM Bylaw Enforcement - Luc Morin - 9:00 a.m.
  - 8.2 Summit Sand & Gravel Limited - 9:30 a.m.
- 9 **Communications**
  - 9.1 Ag Health & Safety Network - 2023 membership
    - 📎 Ag Health & Safety Network - 2023 membership
- 10 **Reports of Administration**
  - 10.1 Foreman's Report
  - 10.2 Administrator Report
    - 📎 Administrator Report - August 9, 2023
  - 10.3 Assistant Administrator/Development Report
    - 📎 Planning & Development
    - 📎 Civic Addressing
  - 10.4 Financial Reports
    - 📎 July 2023 bank reconciliation
    - 📎 July 2023 financial - summary
    - 📎 July 2023 financial - detailed
  - 10.5 List of Accounts for Approval
    - 📎 List of Accounts for Approval - \$372,868.19
  - 10.5.1 Additional payments for approval

- 10.6 Equipment repairs & maintenance tracking report
  - 📎 Equipment repairs & maintenance tracking report - July 2023
- 10.7 Fuel consumption - monthly update
  - 📎 Fuel consumption - monthly update July 2023
- 10.8 Septic hauler reports
  - 📎 A-1 - July 2023
  - 📎 GCM - July 2023
- 11 Reeve & Councilors Forum**
- 12 Unfinished Business**
- 12.1 PARCS annual convention - Oct 13 & 14
  - 📎 PARCS annual convention - Oct 13 & 14 - agenda
- 12.2 Village of Alvena - mutual aid vs. fire protection agreement
  - 📎 Village of Alvena - mutual aid vs. fire protection agreement - correspondence
- 13 New Business**
- 13.1 SW 25-43-25 W2 gravel pit - discretionary use
  - 📎 SW 25-43-25 W2 gravel pit - discretionary use - report
  - 📎 SW 25-43-25 W2 gravel pit - discretionary use application
  - 📎 SW 25-43-25 W2 gravel pit - discretionary use public notice
- 13.2 SW 22-43-26 W2 - proposed subdivision
  - 📎 SW 22-43-26 W2 subdivision - report
  - 📎 SW 22-43-26 W2 subdivision - PPS
  - 📎 SW 22-43-26 W2 - proposed subdivision - letter from Community Planning
  - 📎 SW 22-43-26 W2 - proposed subdivision - discretionary use application
  - 📎 SW 22-43-26 W2 subdivision - discretionary use public notice
- 13.2.1 SW 22-43-26 W2 - proposed subdivision - discretionary use
- 13.2.2 SW 22-43-26 W2 - proposed subdivision
- 13.3 2022 arrears - list of land in arrears
  - 📎 2022 arrears - list of land in arrears - report
  - 📎 2022 list of land in arrears
- 13.4 Golf Cart Bylaw amendment
  - 📎 Bylaw 15 of 2023 - Golf Cart Bylaw - draft
  - 📎 Email from SGI
- 13.5 Bylaw 16 of 2023 - Mutual aid agreement - RM of St. Louis
  - 📎 Bylaw 16 of 2023 - Exhibit A - Mutual Aid agreement - RM of St. Louis
  - 📎 Bylaw 16 of 2023 - Mutual aid agreement - RM of St. Louis - draft
- 13.6 Exemption SE 02 43 25 - Bonne Madone church
- 13.7 Abatement of taxes - vacant storage lots
- 13.8 Speed bump incident - Domremy Beach
- 13.9 SARM Midterm Convention - Nov 8 & 9 - Regina
- 14 Bylaws**

- 14.1 Bylaw 15 of 2023 - Golf Cart Bylaw
  - 📎 Bylaw 15 of 2023 - Golf Cart Bylaw
- 14.1.1 First Reading
- 14.1.2 Second Reading
- 14.1.3 Waiver
- 14.1.4 Third Reading
- 14.2 Bylaw 16 of 2023 - Fire Agreement - RM of St. Louis
  - 📎 Bylaw 16 of 2023 - Fire Agreement - RM of St. Louis
- 14.2.1 First Reading
- 14.2.2 Second Reading
- 14.2.3 Waiver
- 14.2.4 Third Reading
- 15 Committee of the Whole - In Camera**
- 16 Reconvene to Council**
- 17 Public Forum**
- 18 Date of Next Meeting**
- 19 Adjournment**



## RM of Hoodoo

### Meeting Minutes

July 12, 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	*vacant*
Div. 3	Reg Wedewer		

\*entered at 8:17 a.m.

Administrator: Fay Stewart

#### 1. Call To Order

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

#### 2. Conflict of Interest

None declared.

Resolution No:  
2023-314

#### 3. Approval of Agenda

**Moved By:** Eugene Jungwirth

That the agenda be adopted as amended.

Carried

Resolution No:  
2023-315

#### 4. Adoption of Minutes

**Moved By:** Reg Wedewer

That the June 14, 2023 Regular Meeting minutes be accepted as presented and the June 21, 2023 Special Meeting minutes be accepted as amended.

Carried

#### 5. Councillor Diederichs entered at 8:17 a.m.

#### 6. Notice of Proclamations

#### 7. Presentations and Recognitions

#### 8. Public Hearings

#### 9. Delegations

#### 9.1 WSA - Coralee - 10 min. - 9:30 AM

Resolution No:  
2023-320

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

**Moved By:** Derreck Kolla

That Council move to Committee of the Whole-in camera at 11:20 a.m. to discuss land and legal according to the Municipalities Act Sec 120.

Carried

#### 10.1 Councillor Cron declared conflict and left the meeting at 12:13 p.m.

#### 10.2 Councillor Cron returned to the meeting at 12:16 p.m.

Resolution No:  
2023-321

#### 11. Reconvene to Council

**Moved By:** Derreck Kolla

That the meeting be reconvened at 12:16 p.m.

Carried

Resolution No:  
2023-322

#### 11.1 Recess for lunch

**Moved By:** Derreck Kolla

That the Regular Council Meeting be recessed at 12:16 p.m. for lunch.



- Carried
- Resolution No:** 2023-323      **11.2 Reconvene meeting**
- Moved By:** Derreck Kolla
- That the meeting be reconvened at 1:03 p.m.
- Carried
- 12. Communications**
- Resolution No:** 2023-324      **12.1 NCTPC - Apr 20 meeting minutes**
- Moved By:** Reg Wedewer
- Receive and file.
- Carried
- Resolution No:** 2023-325      **12.2 LPL correspondence - June 29th meeting**
- Moved By:** Bruce Cron
- That Reeve Derreck Kolla replace Don Gabel as the representative on the LVPL board.
- Carried
- 12.3 Safe Communities - Humboldt & Area - presentation July 20th**
- 12.4 POWL - AGM Saturday, August 19th, 10:00 AM**
- 13. Reports of Administration**
- Resolution No:** 2023-316      **13.1 Foreman's Report**
- Moved By:** Donavin Reding
- That the report from the Foreman be accepted as presented.
- Carried
- 13.1.1 Sale of TS14D**
- Resolution No:** 2023-326      **13.2 Administrator Report**
- Moved By:** Donavin Reding
- That the report from the CAO be accepted as presented.
- Carried
- Resolution No:** 2023-317      **13.3 Assistant Administrator/Development Report**
- Moved By:** Bruce Cron
- That the reports from the Assistant Administrator re: P&D & CVA be accepted as presented.
- Carried
- 13.4 Reeve Derreck Kolla left Council chambers at 2:06 p.m.**
- 13.5 Reeve Derreck Kolla returned to Council chambers at 2:12 p.m.**
- Resolution No:** 2023-327      **13.6 Financial Reports**
- Moved By:** Bruce Cron
- That the financial reports and bank reconciliation for June 2023 be approved.
- Carried
- Resolution No:** 2023-328      **13.7 List of Accounts for Approval**
- Moved By:** Hal Diederichs
- That the list of accounts for payment of \$215,798.75 be approved.
- Carried
- Resolution No:** 2023-329      **13.7.1 Additional payments for approval**
- Moved By:** Eugene Jungwirth
- That additional payments presented of \$1,512.90 be approved.
- Carried

**Resolution No:** 2023-330      **13.8 Reports of administration - repairs & maintenance, fuel, septic hauler, and bylaw enforcement**

**Moved By:** Reg Wedewer

Receive and file the following reports presented - equipment repairs & maintenance tracking report, fuel consumption - monthly update, septic hauler reports, and bylaw enforcement reports.

Carried

**13.8.1 Equipment repairs & maintenance tracking report**

**13.8.2 Fuel consumption - monthly update**

**13.8.3 Septic hauler reports**

**13.8.4 Bylaw enforcement reports**

**14. Reeve & Councilors Forum**

**Resolution No:** 2023-331      **14.1 RVWL meeting - update**

**Moved By:** Donavin Reding

That Councillor Cron, future Division 6 Councillor, and Reeve Derreck Kolla be appointed as RM representatives on the lakeshore study committee.

Carried

**15. Unfinished Business**

**Resolution No:** 2023-318      **15.1 Storage Lot Policy change**

**Moved By:** Derreck Kolla

That the storage lot policy be accepted as amended.

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

Carried

**Resolution No:** 2023-332      **15.2 Balone Beach Hamlet AGM - 2023 minutes & budget**

**Moved By:** Hal Diederichs

That the Balone Beach Hamlet AGM & 2023 budget be accepted with the amendment that the POWL membership will not be paid by the RM.

Carried

**Resolution No:** 2023-333      **15.3 Commemorative plaque**

**Moved By:** Eugene Jungwirth

That a bronze plaque be ordered to be mounted on a moveable structure [wooden planter with recovered brick from RM building exterior] with room for 30 names for long-term employees of the RM.

Carried

**Resolution No:** 2023-334      **15.4 RM of St. Louis - gravel & fire receivable**

**Moved By:** Derreck Kolla

That, should the RM of St. Louis pay the outstanding fire receivable, a road haul maintenance agreement be signed to allow the hauling of stockpiled gravel located on NW 13 43 25 W2 North on RR 2251 when winter weights are on (approx. Nov 15 - Mar 15) - slow to 30 km/hr when crossing the culvert.

Carried

**16. New Business**

**Resolution No:** 2023-335      **16.1 Conexus Credit authorization - \$20,000**

**Moved By:** Reg Wedewer

That resolution #2023-035 be amended to \$20,000 for the Collabria Business Mastercard.

Carried

**Resolution No: 2023-319**      **16.2 Speed Signs**

**Moved By:** Hal Diederichs

That the purchase of two iSafe Digital Speed Signs from ATS Traffic Solutions as per quote #1231-50014140 be approved.

Carried

**16.3 Ratepayer meeting - Friday, July 28th, 7:30 PM**

**16.4 Pergola**

**17. Bylaws**

**Resolution No: 2023-336**      **18. Extension of Meeting**

**Moved By:** Derreck Kolla

That it being 5:03 p.m. and there are more agenda items to discuss, the Council Meeting be extended for one hour.

Carried

**Resolution No: 2023-337**      **19. Committee of the Whole - In Camera**

**Moved By:** Derreck Kolla

That Council move to Committee of the Whole-in camera at 5:04 p.m. to discuss land, legal, labour and strategic planning according to the Municipalities Act Sec 120.

Carried

**Resolution No: 2023-338**      **20. Reconvene to Council**

To reconvene the meeting at 6:05 p.m.

Carried

**Resolution No: 2023-339**      **20.1 Benefits - employees**

That the HR policy manual be updated to include:  
"Benefits will be paid for employees on leave due to illness, injury, or otherwise approved reason for the following length of time:  
- 6 months - individuals employed 1 - 5 years  
- 1 year - individuals employed 5 - 10 years  
- 18 months - individuals employed 10+ years."

Carried

**21. Public Forum**

**22. Date of Next Meeting**

August 9, 2023

**Resolution No: 2023-340**      **23. Adjournment**

**Moved By:** Derreck Kolla

That this meeting be adjourned at 6:08 p.m.






Carried

Certified Correct

\_\_\_\_\_  
Reeve

\_\_\_\_\_  
Administrator

**Attachments**

-  [June 2023 bank reconciliation](#)
-  [June 2023 financials - summary](#)
-  [June 2023 financials - detailed](#)
-  [List of Accounts for Approval - \\$215,798.75](#)
-  [Additional payments for approval - \\$1,512.90](#)

**RESOLUTION**  
**IN SUPPORT OF RAIL SAFETY WEEK**

**WHEREAS *Rail Safety Week*** is to be held across Canada from September 18 to 24, 2023;

**WHEREAS**, 232 railway crossing and trespassing incidents occurred in Canada in 2022; resulting in 66 avoidable fatalities and 43 avoidable serious injuries;

**WHEREAS**, educating and informing the public about rail safety (reminding the public that railway rights-of-way are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

**Whereas** Operation Lifesaver is a public/private partnership whose aim is to work with the public, rail industry, governments, police services, media and others to raise rail safety awareness;

**Whereas** CN has requested City Council adopt this resolution in support of its ongoing efforts to raise awareness, save lives and prevent injuries in communities, including our municipality;

It is proposed by Councillor \_\_\_\_\_

seconded by Councillor \_\_\_\_\_

It is hereby **RESOLVED** to support national ***Rail Safety Week*** to be held from September 18 to 24, 2023.



[www.operationlifesaver.ca](http://www.operationlifesaver.ca)



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

June 12, 2023

Dear Reeve, Councilors, and Administrators:

**This year the Agricultural Health and Safety Network is celebrating 35 years!**

*Working with our partners in providing occupational health and safety information and programs to Saskatchewan farm families.*

We are extremely grateful for your RM's 19 years of continued membership and support of the Agricultural Health and Safety Network. Each RM membership adds tremendous value to the Network collectively. Your membership is an instrumental partnership that allows us to continue to expand in developing new partnerships, resources, programs, and outreach activities directed towards agricultural health promotion and injury prevention in Saskatchewan.

Membership fees support some of the costs associated with:

- **Network News**, a biannual newsletter focusing on health and safety issues in rural Saskatchewan. Delivered to the farmgate.
- **Respiratory Health and Hearing Conservation Clinics**
- **Extensive Health and Safety Resource Library**, in print and online
- **Speakers and Displays** for council meetings, annual ratepayers' meetings, trade shows, community events in your RM.
- **Discovery Days**, farm safety demonstrations brought to the schools in your RM
- **Development and Distribution of New Agricultural Health and Safety Resources**
- **Partnership Development**

The Agricultural Health and Safety Network is passionate about continuing to promote the health and safety of Saskatchewan producers in a variety of formats. We strive to reach our membership through a variety of methods, events, partnerships, collaborations, and expansion of programs/resources to best meet the needs of Saskatchewan farm families and agricultural workers. We would encourage you to review our most recent Network annual report 2022/2023 which highlights program activities. Please reach out to us if your RM is interested in any additional information or would like to book one of our extension programs.

The Network RM annual membership fee includes a base fee of \$400.00 per RM plus \$4.60 per farm family. The maximum membership fee will remain capped at \$1500.00. Membership invoicing will continue to occur on May 1<sup>st</sup> of each year to align with the Network's programming and fiscal year.

We would encourage your RM to review your most recent mailing list to ensure it best represents active farm families in your RM. If you would like a copy of the current mailing list we have, let me know and I will email it to you for cross reference. Your RM mailing list is used to calculate your membership fee, in addition we want to keep it up to date to limit extra postage charged to the Network from Canada Post. **Canada Post offices return newsletters if the person has moved forwarding a charge of \$1.51 per item to the Network.** Please contact Shelly Sander at (306) 966-6644 or by email at [shs954@mail.usask.ca](mailto:shs954@mail.usask.ca) at your earliest convenience with your updated mailing list. Thank you for ensuring your RM list is up to date!

We believe in the power of partnership and look forward to continuing to work with your RM this year!

Regards,



Shelly Sander  
Clerical Assistant  
The Agricultural Health and Safety Network

Network providing agricultural occupational health and safety information and programs to Saskatchewan farm families since 1988

■ Health education and training ■ Health screening services ■ Rural health information ■ Farm safety





**INVOICE**

The Agricultural Health and Safety Network  
104 Clinic Place Box 23 U of S  
Saskatoon, Sk.  
S7N 2Z4  
Phone: (306) 966-6644  
Fax: (306) 966-8790  
Website: aghealth.usask.ca

DATE: MAY 1, 2023

**TO:**  
RM of Hoodoo No. 401  
Box 250  
Cudworth, Sk. S0K 1B0

DUE DATE: JULY 3, 2023

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
87	Farm Families	\$4.60	\$400.20
	Base Fee		\$400.00
<b>TOTAL DUE</b>			<b>\$800.20</b>

Make all checks payable to Agricultural Health and Safety Network  
If you have any questions concerning this invoice, contact Shelly Sander at (306) 966-6644  
or  
Email shs954@mail.usask.ca

**THANK YOU FOR YOUR CONTINUED SUPPORT AND YOUR INTEREST IN  
PROMOTING A HEALTHY AND SAFE RURAL WAY OF LIFE.**

## Presentation of financial reports

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- July 2023 financials – bank reconciliation, summary, detailed

## Office Update – previous month

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- **Minutes & tasks from the July 12<sup>th</sup> regular meeting**
  - **Correspondence with:** RM of S. Louis (RMA & mutual aid agreement), LVPL, West Osze residents, K. Anderson, T. Gay
  - **Golf Cart Bylaw** – SGI had errors in suggested bylaw, changes received – new bylaw in agenda
- **Reports for August regular council meeting**
- **Payroll** – July 7<sup>th</sup>, July 21<sup>st</sup>, July firepay (Ashley, Fay review)
- **Monthly invoicing** (Ashley, Fay review) – July fire calls, July water haulers, NCRPA – monthly, July custom work
- **Filings** – monthly school returns, Q2 GST return
- **Mutual aid agreements:**
  - Waiting for signed agreement from RM of Bayne
  - RM of St. Louis – agreement & bylaw on agenda
  - Village of Alvena – see report in Unfinished Business
- **Interviews:**
  - **Joint Fire Chief** – coordinated & held 5 interviews the evenings of July 26, 27 & Aug 1 – report coming in-camera
  - **Seasonal worker** – 2 interviews held, employment offered to both & both accepted; Ryan Detillieux to start August 17<sup>th</sup>, Jesse Thompson to start August 14<sup>th</sup>
- **2023 Division 6 By-Election:**
  - 4 candidates let their names stand – Dallas Baumann, James Lees, Darren McConnell, and Emily Quinney-Mockford
  - Notice of Poll & Advanced Poll prepared & posted end of day July 13<sup>th</sup>
  - Advanced poll held on Friday, August 4<sup>th</sup> at Wakaw Legion Hall – 140 voters
  - 1 person has signed up for mail-in ballot
  - Election day – Wednesday, August 16<sup>th</sup> 9 am to 8 pm at Wakaw Legion Hall
- **2023 tax notices** – levy ran Thursday, July 27<sup>th</sup>; all tax notices folded & mailed (or emailed) by Friday July 28<sup>th</sup>
- **Ratepayer meeting** – held Friday, July 28<sup>th</sup>, 7:30 pm at Cudworth Sr. Rec Centre
  - Poor turnout, will discuss options for next years' ratepayer meeting in the Spring
- **Wakaw Lake:**
  - **Storage lots** – received an updated lease agreement from Kim Anderson, currently reviewing
  - **Cudsaskwa Storage lots** – waiting on request to have something drafted for when ratepayers pay \$2,500 deposit
- **Planning & Development:**
  - Review of DP's & BP's with Ashley
  - Future ZB discussions – campers, bunkhouses, cutouts
- **SMHI** –
  - Hail roll confirmation received from SMHI on July 24<sup>th</sup>
  - Helped submit claim forms for some ratepayers from July 31<sup>st</sup> hail



## August 9<sup>th</sup>, 2023 Council Meeting

- **Wakaw water station** – calibration issues:
  - Requested Text2Car to recalibrate due to some complaints that the amounts weren't accurate from ratepayers
  - Calibration on June 20<sup>th</sup> went ok, but the next person that came to get water from Pump 2 the flow sensor reading was not accurate – a full month passed before this was realized
  - Working with Text2Car to rectify the issue
- **Committee meetings:**
  - None held, just interviews with both joint fire committee & HR committee
- **Webinars/training:** none attended
- **Vacation** – was away from July 18<sup>th</sup> – July 24<sup>th</sup>

## Next Month

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- Financial accounts review & 2024 budget prep
- Lakeshore development – touch base with WLRP to see if they're interested
- 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, review listing
  - Planning for lease renewals, received quote from GeoVerra to subdivide older storage lots

Submitted by: Fay Stewart

# Rural Municipality of Hoodoo No.401 Report

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For: RM of Hoodoo - council

Date: August 8, 2023

From: Ashley Pfeiffer

Title: P&D Update

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## Options:

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

The following permits were approved July 11 to August 4, 2023:

2023-031 – Roll 1698/1699 - Demolition, new build cabin

2023-032 – Roll 1797 – Shed

2023-033 – Roll 1720 – Shed

2023-034 – Roll 1675 – Cabin

2023-035 – Roll 3621 – Pergola

2023-036 – Roll 3658 – Deck

2023-037 – Roll 3221 – Cabin, Garage, Deck

We have added two clauses to the building permits :

- If no inspection has been received within 6 months of the date of issue, an inspection will be called for by the RM.
- Proceeding with any construction that differs from the proposed plan that this plan permit is based on will be treated the same as if building without a permit.

A new spreadsheet has also been created to better track building inspections, ensuring that the development is built as per the application.

**Respectfully submitted,**

**Ashley Pfeiffer**

## Rural Municipality of Hoodoo No.401 Report

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For: RM of Hoodoo - council

Date: August 8, 2023

From: Ashley Pfeiffer

Title: Civic Addressing Update

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### Options:

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

- These numbers are registered with 911 – can be used for emergencies.
  - All addresses have been entered into the tax program – took about 23.5 hours
    - Addresses were printed on tax notices, advised in newspaper.
  - TWP/RR signs have been ordered – All signs have now been ordered.
  - Received the beach road name signs (Nelson Beach Drive, etc.)
  - Brackets need to be ordered for the road signage – will be done this week.
- 
- No progress has been made on installation due to Bonne Madone service road being built.

### Subdivision signs needing to be installed:

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

**Respectfully submitted,**  
**Ashley Pfeiffer**

**R.M. OF HOODOO**  
**Bank Reconciliation - Detailed**

**Conexus Chequing**  
For Ending Date 07/31/2023

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

**GL Balance to 07/31/2023** **-320,326.99**

Service Charges: -133.90  
Interest Charges: -1,126.91  
Interest Revenue: 0.00

**Adjusted Book Balance** **-321,587.80**

**Bank Statement Balance:** **-225,807.52**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	07/26/2023	230041-022	IB - Tax - [REDACTED]	RC	273.69
2	07/31/2023	230044-013	PAD - AR - [REDACTED]	RC	382.89
3	07/31/2023	230044-014	PAD - Tax - [REDACTED]	RC	1,469.63
4	07/31/2023	230044-033	PAD - General - [REDACTED]	RC	100.00
5	07/31/2023	2023-0045	Deposit Entry	RC	11,903.38
6	07/31/2023	230045-024	IB - Tax - [REDACTED]	RC	2,753.56
7	07/31/2023	230045-025	IB - Tax - [REDACTED]	RC	184.05
8	07/31/2023	230045-030	IB - Tax - [REDACTED]	RC	555.79
9	07/31/2023	230045-031	IB - Tax - [REDACTED]	RC	290.68
10	07/31/2023	230045-032	IB - Tax - [REDACTED]	RC	1,204.82
11	07/31/2023	230045-035	IB - Tax - [REDACTED]	RC	1,784.81
12	07/31/2023	230045-036	IB - AR - [REDACTED]	RC	1,000.00
13	07/31/2023	230045-037	IB - AR - [REDACTED]	RC	45.00
14	07/31/2023	230045-038	IB - AR - [REDACTED]	RC	6,000.00
15	07/31/2023	230045-039	IB - AR - [REDACTED]	RC	45.00
<b>Subtotal:</b>					<b>27,993.30</b>

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 29185	H.J.R. Asphalt Ltd.	AP	-6,410.11
4	06/21/2023	Ch 29225	Hudson Bay Route Association	AP	-300.00
5	06/30/2023	Ch 29229	Domremy Beach Community Fund	AP	-1,500.00
6	07/06/2023	Ch 29234	Challen, Patricia & Peter	AP	-500.00
7	07/06/2023	Ch 29237	Johnson, Marlin and Oriole	AP	-500.00
8	07/06/2023	Ch 29240	Negggers, Wilhelmus & Dorothy	AP	-1,000.00
9	07/06/2023	Ch 29241	Rafoss, Darcy	AP	-500.00
10	07/06/2023	Ch 29243	Scheidl, Sheldon	AP	-500.00
11	07/06/2023	Ch 29244	Shymko, Glen & Kristen	AP	-500.00
12	07/06/2023	Ch 29247	Vaughan, Sandra Lynn	AP	-1,000.00
13	07/06/2023	Ch 29248	Wigness, Calvin & Tracey	AP	-500.00
14	07/10/2023	Ch 29255	Cudworth Recreation Board	AP	-4,000.00
15	07/10/2023	Ch 29267	LM By-Law Enforcement	AP	-2,671.20

**R.M. OF HOODOO**  
**Bank Reconciliation - Detailed**

**Conexus Chequing**  
**For Ending Date 07/31/2023**

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

16	07/26/2023	Ch 29284	Farm World Equipment	AP	-35,530.00
17	07/31/2023	DD 80	Hadland Aaron	AP	-150.00
18	07/31/2023	DD 81	Koenning Brent	AP	-300.00
19	07/31/2023	DD 82	Kohle Jeff	AP	-200.00
20	07/31/2023	DD 83	Lariviere Dar	AP	-400.00
21	07/31/2023	DD 84	Lieffers Kreig	AP	-150.00
22	07/31/2023	DD 85	Pichette Brandon	AP	-200.00
23	07/31/2023	DD 86	Venne Albert	AP	-750.00
24	07/31/2023	Ch 29285	Pfeiffer, Ashley	AP	-500.00
25	07/31/2023	Oth 07-01	Collabria	AP	-2,285.00
26	07/31/2023	Oth 07-02	Horizon School Division #205	AP	-27,776.58
27	07/31/2023	Oth 07-03	MEPP	AP	-10,349.36
28	07/31/2023	Oth 07-04	Receiver General	AP	-21,089.52
29	07/31/2023	Oth 07-05	Sask Energy	AP	-179.51
30	07/31/2023	Oth 07-06	Sask Power	AP	-1,339.08
31	07/31/2023	Oth 07-07	Sask Tel	AP	-787.41
32	07/31/2023	Oth 07-08	SaskWater	AP	-1,835.31
				<b>Subtotal:</b>	<b>-123,773.58</b>

**Total Uncleared:**

**-95,780.28**

**Adjusted Bank Balance**

**-321,587.80**

**Notes**

**R.M. OF HOODOO**  
**Summary of account balances**

As at July 31, 2023

<b>Cash</b>	<b>31-Jul-23</b>	<b>30-Jun-23</b>	<b>Change</b>
Chequing account	(321,587.80)	(174,924.38)	(146,663.42)
Dedicated Lands	141,878.18	141,265.90	612.28
Reserve	1,166,007.71	1,160,975.75	5,031.96
Hamlet Reserve	118,053.88	117,544.41	509.47
	<b>1,104,351.97</b>	<b>1,244,861.68</b>	<b>(140,509.71)</b>

<b>Accounts receivable - general</b>			<b>JULY</b>	<b>JUNE</b>	<b>Change</b>
<b>Category</b>	<b>Current</b>	<b>Arrears</b>	<b>Total</b>	<b>Total</b>	
Building Permits	498.75	-	498.75	1,300.35	(801.60)
Custom Work	484.39	1,251.53	1,735.92	3,286.25	(1,550.33)
Fire Agreements	-	-	-	-	-
Fire Calls	15,321.25	234,486.70	249,807.95	240,911.97	8,895.98
General	3,432.62	1,978.81	5,411.43	4,679.64	731.79
Sale of Gravel	-	703.44	703.44	691.69	11.75
Office Services	-	-	-	6,000.00	(6,000.00)
Water Sales	31,360.34	2,335.77	33,696.11	128,269.04	(94,572.93)
Well Key Receipts	-	50.00	50.00	50.00	-
Sewage	16,000.00	(625.00)	15,375.00	14,875.00	500.00
	<b>67,097.35</b>	<b>240,181.25</b>	<b>307,278.60</b>	<b>400,063.94</b>	<b>(92,785.34)</b>

<b>Taxes receivable</b>		<i>* negative indicates prepayment</i>					<b>Change</b>
<b>Taxing Authority</b>	<b>Current</b>	<b>Arrears</b>	<b>Total taxes</b>	<b>Interest</b>	<b>JULY</b>	<b>JUNE</b>	
					<b>Total outstanding</b>	<b>Total outstanding</b>	
100 - Municipal (Ag)	868,335	19,579	887,914	1,371	889,284	9,003	880,281
101 - Municipal (Lake)	745,176	18,900	764,076	1,323	765,399	(27,440)	792,839
102 - Municipal (Ag)	980,090	15,487	995,578	1,084	996,662	13,577	983,084
103 - Balone Hamlet	23,961	897	24,858	63	24,921	751	24,170
104 - Cudsaskwa Hamlet	133,358	3,400	136,758	238	136,996	(8,315)	145,311
<b>Total Municipal</b>	<b>2,750,920</b>	<b>58,263</b>	<b>2,809,183</b>	<b>4,078</b>	<b>2,813,262</b>	<b>(12,424)</b>	<b>2,825,685</b>
200 - Horizon	979,025	22,717	1,001,742	1,590	1,003,332	(6,814)	1,010,146
202 - PSSD	321	-	321	-	321	-	321
203 - St. Paul's	7,738	1,982	9,720	139	9,859	2,121	7,738
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	411,031	514	411,546	36	411,582	551	411,031
500 - St. Louis C&D	4,794.26	221	5,016	16	5,031	237	4,794
501 - Reynaud C&D	996	-	996	-	996	(0)	996
700 - Tax enforcement	-	380	380	26	407	407	-
	<b>4,154,825</b>	<b>84,080</b>	<b>4,238,905</b>	<b>5,885</b>	<b>4,244,790</b>	<b>(15,922)</b>	<b>4,260,712</b>

<b>Loans</b>	<b>Outstanding</b>		<b>Change</b>
	<b>JULY</b>	<b>JUNE</b>	
Lagoon loan	-	-	-
Scraper loan	287,448.22	295,523.19	(8,074.97)
Gravel land loan	393,686.52	400,447.08	(6,760.56)
Excavator loan	188,641.23	196,586.69	(7,945.46)
777 Debenture	458,890.83	502,305.17	(43,414.34)
	<b>1,328,666.80</b>	<b>1,394,862.13</b>	<b>(66,195.33)</b>

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending July 31, 2023

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>REVENUES</b>						
<b>TAXATION</b>						
<b>Municipal Taxes</b>						
General Municipal Levy	1,872,442	1,872,442	1,874,417	(1,975)	0.1-	1,799,657
General Municipal Levy-Resort	984,128	984,128	1,013,859	(29,731)	2.9-	971,845
Abatements and Adjustments			(30,970)	30,970	100.0	(36,684)
Discount on Municipal Tax - Propert	(984)	(1,443)	(95,000)	93,557	98.5	(91,364)
Discount on Municipal Tax - Resort	(1,864)	(5,102)	(49,000)	43,898	89.6	(46,109)
	<b>2,853,722</b>	<b>2,850,025</b>	<b>2,713,306</b>	<b>136,719</b>	<b>5.0</b>	<b>2,597,345</b>
<b>Trailer License Fees</b>						
Trailer License Fees			4,420	(4,420)	100.0-	4,240
	<b>0</b>	<b>0</b>	<b>4,420</b>	<b>(4,420)</b>	<b>100.0-</b>	<b>4,240</b>
<b>Penalties on Tax Arrears</b>						
Penalty on Mun Taxes Arrears - Pro	356	3,294	4,500	(1,206)	26.8-	6,326
Penalty on Mun Taxes Arrears-Resc	262	2,498	3,500	(1,002)	28.6-	3,941
	<b>618</b>	<b>5,792</b>	<b>8,000</b>	<b>(2,208)</b>	<b>27.6-</b>	<b>10,267</b>
<b>TOTAL TAXATION:</b>	<b>2,854,340</b>	<b>2,855,817</b>	<b>2,725,726</b>	<b>130,091</b>	<b>4.8</b>	<b>2,611,852</b>
<b>FEES AND CHARGES</b>						
<b>Custom Work</b>						
F&C - Custom Work	29	2,844	15,000	(12,156)	81.0-	9,495
F&C - Custom Work Wages						150
	<b>29</b>	<b>2,844</b>	<b>15,000</b>	<b>(12,156)</b>	<b>81.0-</b>	<b>9,645</b>
<b>Sale of Supplies and Gravel</b>						
F&C - Sale of Gravel		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		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	6,319	34,234	50,000	(15,766)	31.5-	55,180
F&C - Expense Recovery		23,188		23,188		(502)
	<b>6,319</b>	<b>64,080</b>	<b>90,200</b>	<b>(26,120)</b>	<b>29.0-</b>	<b>129,175</b>
<b>Rentals</b>						
F&C - Maruschak Lease	2,500	2,500	2,500			2,500
F&C - NCRPA		21,000	73,700	(52,700)	71.5-	38,021
	<b>2,500</b>	<b>23,500</b>	<b>76,200</b>	<b>(52,700)</b>	<b>69.2-</b>	<b>40,521</b>
<b>Policing and Fire Fees</b>						
F&C - Fire Agreements		108,550	110,630	(2,080)	1.9-	113,120
F&C - Fire Fees - Cudworth		33,389	42,100	(8,711)	20.7-	25,535
F&C - Fire Fees - Wakaw	11,575	110,894	141,650	(30,756)	21.7-	112,859
	<b>11,575</b>	<b>252,833</b>	<b>294,380</b>	<b>(41,547)</b>	<b>14.1-</b>	<b>251,514</b>
<b>Licenses and Permits</b>						
F&C - Permits - Rural	800	6,968	4,000	2,968	74.2	21,094
F&C - Permits - Lake	1,000	6,981	12,000	(5,019)	41.8-	14,956
	<b>1,800</b>	<b>13,949</b>	<b>16,000</b>	<b>(2,051)</b>	<b>12.8-</b>	<b>36,050</b>
<b>Other</b>						
<b>Tax Certificate</b>						
F&C - Tax Certificate	100	1,375	2,250	(875)	38.9-	2,225
	<b>100</b>	<b>1,375</b>	<b>2,250</b>	<b>(875)</b>	<b>38.9-</b>	<b>2,225</b>
<b>Tax Enforcement</b>						
Tax Enforcement		1,492	10,000	(8,508)	85.1-	9,192
<b>Total Tax Enforcement:</b>	<b>0</b>	<b>1,492</b>	<b>10,000</b>	<b>(8,508)</b>	<b>85.1-</b>	<b>9,192</b>
<b>General Office Services Provided</b>						
F&C - Appeal Fees						500
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0</b>	<b>500</b>
<b>Pound Fees</b>						
F & C - Hay land rent		11,270	10,770	500	4.6	8,970
	<b>0</b>	<b>11,270</b>	<b>10,770</b>	<b>500</b>	<b>4.6</b>	<b>8,970</b>

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending July 31, 2023

	Current	Year To Date	Budget	Variance	%	Prior year total
	100	14,137	23,020	(8,883)	38.6-	20,887
<b>TOTAL FEES AND CHARGE</b>	<b>22,323</b>	<b>371,343</b>	<b>514,800</b>	<b>(143,457)</b>	<b>27.9-</b>	<b>487,792</b>
<b>MAINTENANCE AND DEVELOPMENT CHARGES</b>						
<b>Road Maintenance and Restoration Agreements</b>						
M&D - Road Maintenance Fees		2,081	20,000	(17,919)	89.6-	24,233
	<b>0</b>	<b>2,081</b>	<b>20,000</b>	<b>(17,919)</b>	<b>89.6-</b>	<b>24,233</b>
<b>Public Reserve</b>						
M&D - Public Reserve		5,491	5,491			
	<b>0</b>	<b>5,491</b>	<b>5,491</b>	<b>0</b>	<b>0.0</b>	<b>0</b>
<b>TOTAL MAINTENANCE AND DEVELOPMENT CHARGES</b>	<b>0</b>	<b>7,572</b>	<b>25,491</b>	<b>(17,919)</b>	<b>70.3-</b>	<b>24,233</b>
<b>UTILITIES</b>						
<b>Water</b>						
Hoodoo Water Station Sales - Cudw	1,286	72,375	107,000	(34,625)	32.4-	103,217
Hoodoo Water Station Sales-Wakav		90,943	180,000	(89,057)	49.5-	185,007
Water - Water Fob Sales		660	500	160	32.0	630
Water - Well Key Receipts		150	2,500	(2,350)	94.0-	
	<b>1,286</b>	<b>164,128</b>	<b>290,000</b>	<b>(125,872)</b>	<b>43.4-</b>	<b>288,854</b>
<b>Sewer</b>						
Sewer - Charges - North	(9,000)	10,015	19,015	(9,000)	47.3-	18,015
Sewer - Charges - South			21,000	(21,000)	100.0-	21,000
Sewer - Interest Charges		(25)		(25)		70
	<b>(9,000)</b>	<b>9,990</b>	<b>40,015</b>	<b>(30,025)</b>	<b>75.0-</b>	<b>39,085</b>
<b>TOTAL UTILITIES:</b>	<b>(7,714)</b>	<b>174,118</b>	<b>330,015</b>	<b>(155,897)</b>	<b>47.2-</b>	<b>327,939</b>
<b>UNCONDITIONAL TRANSFERS</b>						
<b>Unconditional Transfers</b>						
Unconditional - (Revenue Sharing)		56,945	227,885	(170,940)	75.0-	200,106
Unconditional - Balone		3,824	3,823	1	0.0	3,512
Unconditional - Cudsaskwa		10,058	10,054	4	0.0	9,000
Unconditional - Road Preservation		272	272			544
Unconditional - Other	6,332	6,332		6,332		704
	<b>6,332</b>	<b>77,431</b>	<b>242,034</b>	<b>(164,603)</b>	<b>68.0-</b>	<b>213,866</b>
<b>TOTAL UNCONDITIONAL TRANSFERS:</b>	<b>6,332</b>	<b>77,431</b>	<b>242,034</b>	<b>(164,603)</b>	<b>68.0-</b>	<b>213,866</b>
<b>CONDITIONAL GRANTS</b>						
<b>Provincial</b>						
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
	<b>0</b>	<b>268,473</b>	<b>290,140</b>	<b>(21,667)</b>	<b>7.5-</b>	<b>136,153</b>
<b>Local</b>						
Conditional - Local - Pest Control		3,690	4,500	(810)	18.0-	6,760
	<b>0</b>	<b>3,690</b>	<b>4,500</b>	<b>(810)</b>	<b>18.0-</b>	<b>6,760</b>
<b>TOTAL CONDITIONAL GRANTS:</b>	<b>0</b>	<b>272,163</b>	<b>294,640</b>	<b>(22,477)</b>	<b>7.6-</b>	<b>142,913</b>
<b>GRANTS IN LIEU OF TAXES</b>						
<b>Provincial</b>						
GIL - Provincial			2,500	(2,500)	100.0-	2,474
	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>(2,500)</b>	<b>100.0-</b>	<b>2,474</b>
<b>TOTAL GRANTS IN LIEU OF TAXES:</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>(2,500)</b>	<b>100.0-</b>	<b>2,474</b>
<b>CAPITAL ASSET PROCEEDS</b>						
<b>Capital Asset Proceeds</b>						
GG - Land Sales - Gain/Loss		6,324		6,324		
PS- Sale of Machinery/Eqmt - Gain/Loss		140,000	140,000			
TS - Sale of Machinery/Eqmt - Gain/Loss						(47,056)
	<b>0</b>	<b>146,324</b>	<b>140,000</b>	<b>6,324</b>	<b>4.5</b>	<b>(47,056)</b>
<b>TOTAL CAPITAL ASSET PROCEEDS:</b>	<b>0</b>	<b>146,324</b>	<b>140,000</b>	<b>6,324</b>	<b>4.5</b>	<b>(47,056)</b>



**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending July 31, 2023

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>INVESTMENT INCOME AND COMMISSIONS</b>						
<b>Investment and Income Revenue</b>						
Interest Revenue	6,222	46,091	60,000	(13,909)	23.2-	20,612
Dividends Revenue		44,474	44,475	(1)		44,474
Commission Revenue			2,400	(2,400)	100.0-	2,433
	<b>6,222</b>	<b>90,565</b>	<b>106,875</b>	<b>(16,310)</b>	<b>15.3-</b>	<b>67,519</b>
<b>TOTAL INVESTMENT INCOM</b>	<b>6,222</b>	<b>90,565</b>	<b>106,875</b>	<b>(16,310)</b>	<b>15.3-</b>	<b>67,519</b>
<b>OTHER REVENUES</b>						
<b>Other Revenue</b>						
SARM Disability		19,361	18,000	1,361	7.6	39,721
WCB Benefits						3,994
Refunds & rebates						800
	<b>0</b>	<b>19,361</b>	<b>18,000</b>	<b>1,361</b>	<b>7.6</b>	<b>44,515</b>
<b>TOTAL OTHER REVENUES:</b>	<b>0</b>	<b>19,361</b>	<b>18,000</b>	<b>1,361</b>	<b>7.6</b>	<b>44,515</b>
<b>TOTAL REVENUES:</b>	<b>2,881,503</b>	<b>4,014,694</b>	<b>4,400,081</b>	<b>(385,387)</b>	<b>8.8-</b>	<b>3,876,047</b>

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending July 31, 2023

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>EXPENDITURES</b>						
<b>GENERAL GOVERNMENT SERVICES</b>						
<b>Wages &amp; Benefits</b>						
<b>Wages</b>						
GG - Council - Indemnity - Council r		1,575	26,900	25,325	94.1	25,650
	<b>0</b>	<b>1,575</b>	<b>26,900</b>	<b>25,325</b>	<b>94.1</b>	<b>25,650</b>
GG - Council - Admin meetings		186	4,700	4,514	96.0	4,476
GG - Salaries - Administrator	7,522	93,175	113,000	19,825	17.5	98,286
GG - Salaries - Assistant	7,905	51,850	89,000	37,150	41.7	126,710
GG - Salaries - Disability Wages		22,207	19,000	(3,207)	16.9-	42,931
GG - Salaries - WCB wages						6,628
	<b>15,427</b>	<b>168,993</b>	<b>252,600</b>	<b>83,607</b>	<b>33.1</b>	<b>304,681</b>
<b>Benefits</b>						
GG - Council - Benefits		1,179	6,500	5,321	81.9	5,662
	<b>0</b>	<b>1,179</b>	<b>6,500</b>	<b>5,321</b>	<b>81.9</b>	<b>5,662</b>
GG - Benefits - Administrator		3,490	5,500	2,010	36.6	2,764
GG - Benefits - Worker Compensati	7,376	7,376		(7,376)		
GG - Benefits - Assistant		7,044	4,700	(2,344)	49.9-	9,337
	<b>7,376</b>	<b>19,089</b>	<b>16,700</b>	<b>(2,389)</b>	<b>14.3-</b>	<b>17,763</b>
	<b>22,803</b>	<b>188,082</b>	<b>269,300</b>	<b>81,218</b>	<b>30.2</b>	<b>322,444</b>
<b>Professional/Contract Services</b>						
GG - Cont. - Legal		3,685	3,000	(685)	22.8-	5,497
GG - Cont. - Audit/Accounting	8,155	8,155	10,600	2,445	23.1	10,600
GG - Cont. - Assessment - SAMA		39,306	39,047	(259)	0.7-	29,389
GG - Cont. - Appeal Fees						2,638
GG - Cont. - Advertising		418	4,800	4,382	91.3	4,726
GG - Cont. - Printing RM Maps			750	750	100.0	679
GG - Council - Meeting/Travel/Meal	206	1,239	5,300	4,061	76.6	5,091
GG - Council - Convention+Training		1,396	4,600	3,204	69.7	4,344
GG - Admin. - Training, Travel & Me		3,415	7,500	4,085	54.5	7,421
GG - Admin - OH&S			1,200	1,200	100.0	412
GG - Admin - NCRPA	4,460	36,411	72,600	36,189	49.9	36,940
GG - Cont. - Insurance - General & l		22,910	23,000	90	0.4	21,853
GG - Cont. - Memberships & Subsci		7,850	9,000	1,150	12.8	7,888
GG - Cont. - Communications	1,727	5,051	7,700	2,649	34.4	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	134	959	2,200	1,241	56.4	1,871
	<b>14,682</b>	<b>132,287</b>	<b>201,297</b>	<b>69,010</b>	<b>34.3</b>	<b>157,812</b>
<b>Utilities</b>						
GG - Utility - Telephone	405	3,106	6,600	3,494	52.9	6,466
GG - Utility - Office	275	2,625	4,900	2,275	46.4	4,685
	<b>680</b>	<b>5,731</b>	<b>11,500</b>	<b>5,769</b>	<b>50.2</b>	<b>11,151</b>
<b>Maintenance, Material and Supplies</b>						
GG - Maint. - Postage	1,399	2,789	8,000	5,211	65.1	6,208
GG - Maint. - Office Supplies	762	9,534	17,000	7,466	43.9	14,807
GG - Maint. - Staff & public appr., dc	37	1,206	5,600	4,394	78.5	5,686
GG - Maint. - Elevator/Scale		3,183	3,183		0.0	
GG - Maint. - Office Repairs & Main	500	7,071	8,820	1,749	19.8	6,460
GG - Main - Office Renovations		3,334		(3,334)		
	<b>2,698</b>	<b>27,117</b>	<b>42,603</b>	<b>15,486</b>	<b>36.4</b>	<b>33,161</b>
<b>Grants and Contributions</b>						
GG - Grants and Contributions		12,300	10,600	(1,700)	16.0-	100
	<b>0</b>	<b>12,300</b>	<b>10,600</b>	<b>(1,700)</b>	<b>16.0-</b>	<b>100</b>
<b>Capital Expenditures</b>						
GG - Amort - Bldgs/Impr & Eng Stru			6,599	6,599	100.0	
GG - Amort - Office & Information T			959	959	100.0	959
	<b>0</b>	<b>0</b>	<b>7,558</b>	<b>7,558</b>	<b>100.0</b>	<b>959</b>
<b>Interest</b>						
GG - Bank Charges Line of Credit	1,127	1,617	1,500	(117)	7.8-	545
	<b>1,127</b>	<b>1,617</b>	<b>1,500</b>	<b>(117)</b>	<b>7.8-</b>	<b>545</b>
<b>Allowance for Uncollectibles</b>						

**R.M. OF HOODOO**  
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	Current	Year To Date	Budget	Variance	%	Prior year total
GG - Allowance for Uncollectibles			1,500	1,500	100.0	1,679
	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>	<b>100.0</b>	<b>1,679</b>
<b>TOTAL GENERAL GOVERN</b>	<b>41,990</b>	<b>367,134</b>	<b>545,858</b>	<b>178,724</b>	<b>32.7</b>	<b>527,851</b>
<b>PROTECTIVE SERVICES</b>						
<b>POLICE PROTECTION</b>						
<b>Professional/Contractual Services</b>						
PS - Police - Justice Requisition			46,111	46,111	100.0	41,503
PS - Police - Bylaw Enforcement Of	2,544	4,908	16,000	11,092	69.3	12,778
	<b>2,544</b>	<b>4,908</b>	<b>62,111</b>	<b>57,203</b>	<b>92.1</b>	<b>54,281</b>
<b>TOTAL POLICE PROTECTIC</b>	<b>2,544</b>	<b>4,908</b>	<b>62,111</b>	<b>57,203</b>	<b>92.1</b>	<b>54,281</b>
<b>FIRE PROTECTION</b>						
<b>Wages and Benefits</b>						
<b>Wages</b>						
PS-Fire-Administration		194	2,000	1,806	90.3	930
PS - Fire - Salaries Cudworth	1,000	7,000	18,000	11,000	61.1	14,422
PS - Fire - Salaries Wakaw	1,150	8,050	27,000	18,950	70.2	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
	<b>2,150</b>	<b>17,017</b>	<b>86,328</b>	<b>69,311</b>	<b>80.3</b>	<b>63,025</b>
	<b>2,150</b>	<b>17,017</b>	<b>86,328</b>	<b>69,311</b>	<b>80.3</b>	<b>63,025</b>
<b>Professional/Contractual Services</b>						
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	200	91	45.6	
PS - Fire - Travel & Meals - Wakaw		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
	<b>0</b>	<b>4,666</b>	<b>7,428</b>	<b>2,762</b>	<b>37.2</b>	<b>6,598</b>
<b>Utilities</b>						
PS - Fire - Communication - Cudwo	1,291	2,414	7,000	4,586	65.5	6,672
PS - Fire - Communication - Wakaw	19	1,009	7,200	6,191	86.0	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
	<b>1,310</b>	<b>3,423</b>	<b>44,200</b>	<b>40,777</b>	<b>92.3</b>	<b>41,746</b>
<b>Maintenance, Materials and Supplies</b>						
PS - Vehicle/Equip. Repair - Cudwo		3,582	10,000	6,418	64.2	13,609
PS - Vehicle/Equip. Repairs - Waka	1,516	3,090	30,000	26,910	89.7	30,038
PS - Fire - Oil & Gas - Cudworth	139	363	1,500	1,137	75.8	667
PS - Fire - Oil & Gas - Wakaw	474	2,084	5,000	2,916	58.3	4,176
PS - Fire - Materials & Small Tools -		982	3,000	2,018	67.3	1,091
PS - Fire - Materials & Small Tools -	1,150	4,084	6,000	1,916	31.9	2,281
PS - Fire - Equipment - Cudworth	233	4,514	23,000	18,486	80.4	8,909
PS - Fire -Equipment - Wakaw		1,679	27,800	26,121	94.0	5,262
	<b>3,512</b>	<b>20,378</b>	<b>106,300</b>	<b>85,922</b>	<b>80.8</b>	<b>66,033</b>
<b>Capital Expenditures</b>						
PS - Fire - Pur of Cap Assets - Equip		348,350	348,350			
PS - Fire - Amort - Machinery & Eqn			36,129	36,129	100.0	36,129
	<b>0</b>	<b>348,350</b>	<b>384,479</b>	<b>36,129</b>	<b>9.4</b>	<b>36,129</b>
<b>Allowance for Uncollectibles</b>						
PS - Fire - Allow for Uncollect Cudw			4,000	4,000	100.0	925
PS - Fire - Allow for Uncollect Waka	(538)	(2,138)	5,000	7,138	142.8	(1,288)
	<b>(538)</b>	<b>(2,138)</b>	<b>9,000</b>	<b>11,138</b>	<b>123.8</b>	<b>(363)</b>
<b>TOTAL FIRE PROTECTION:</b>	<b>6,434</b>	<b>391,696</b>	<b>637,735</b>	<b>246,039</b>	<b>38.6</b>	<b>213,168</b>
<b>TOTAL PROTECTIVE SERVI</b>	<b>8,978</b>	<b>396,604</b>	<b>699,846</b>	<b>303,242</b>	<b>43.3</b>	<b>267,449</b>
<b>TRANSPORTATION SERVICES</b>						
<b>MAINTENANCE</b>						
<b>Wages &amp; Benefits</b>						
<b>Wages</b>						
TS - Maint. - Council - Supervision		5,753	69,851	64,098	91.8	60,489

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	Current	Year To Date	Budget	Variance	%	Prior year total
TS - Maint. - Wages/Benefits	24,060	69,436	199,000	129,564	65.1	174,024
TS - Maint. - Salaries - Custom Wor	65	1,351	5,500	4,149	75.4	4,237
	<b>24,125</b>	<b>76,540</b>	<b>274,351</b>	<b>197,811</b>	<b>72.1</b>	<b>238,750</b>
<b>Benefits</b>						
TS - Maint. - Benefits - Foreman		5,649		(5,649)		
TS - Maint. - Benefits - Operators	368	25,135		(25,135)		
	<b>368</b>	<b>30,784</b>	<b>0</b>	<b>(30,784)</b>	<b>0.0</b>	<b>0</b>
	<b>24,493</b>	<b>107,324</b>	<b>274,351</b>	<b>167,027</b>	<b>60.9</b>	<b>238,750</b>
<b>Professional/Contractual Services</b>						
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	2,400	1,894	78.9	2,258
TS - Maint. - SGI Insurance/Vehicle		10,023	22,000	11,977	54.4	20,680
	<b>0</b>	<b>10,529</b>	<b>30,750</b>	<b>20,221</b>	<b>65.8</b>	<b>26,871</b>
<b>Utilities</b>						
TS - Maint. - Utility - Power/Heat	260	11,109	16,000	4,891	30.6	12,430
TS - Maint. - Utility - Telephone	192	2,397	6,500	4,103	63.1	6,562
	<b>452</b>	<b>13,506</b>	<b>22,500</b>	<b>8,994</b>	<b>40.0</b>	<b>18,992</b>
<b>Maintenance, Materials &amp; Supplies</b>						
TS - Maint. - Shop Supply & Small T	488	3,820	20,000	16,180	80.9	8,845
TS-Maint.-Personal Protective Equip	250	678	3,000	2,322	77.4	2,235
TS - Machinery Repairs - Wages	9,026	44,589	108,500	63,911	58.9	86,397
TS - Maint. - Repair/Parts/Tools	2,099	44,533	90,100	45,567	50.6	141,976
TS - Maint. - Administrative Costs	4,927	41,247	52,700	11,453	21.7	66,784
TS - Maint. - Training	85	792	5,000	4,208	84.2	16,585
TS - Maint. - Machine Fuel	32,770	124,243	330,000	205,757	62.4	330,383
TS - Maint. - Machine - Blades	806	2,427	15,000	12,573	83.8	42,360
TS - Maint. - Other						500
TS - Maint. - Balone Hamlet	15	162	1,840	1,678	91.2	669
TS - Maint. - Cudsaskwa Hamlet	3,731	4,007	5,500	1,493	27.2	8,502
TS - Maint - Resort	1,431	7,189	30,000	22,811	76.0	19,500
TS - Maint. - Gravel/Sand	12,961	546,196	550,000	3,804	0.7	498,996
TS - Maint. - Culverts/Drainage		4,062	30,000	25,938	86.5	
TS - Maint. - 777 road		1,734	3,850	2,116	55.0	6,173
TS - Maint. - Dust Control		12,054	20,000	7,946	39.7	13,153
TS - Maint. - Road/Street Signs	2,028	7,084	5,000	(2,084)	41.7-	6,089
TS - Maint. - Roads		6,121	1,000	(5,121)	512.1-	689
	<b>70,617</b>	<b>850,938</b>	<b>1,271,490</b>	<b>420,552</b>	<b>33.1</b>	<b>1,249,836</b>
<b>Capital Expenditures</b>						
TS - Purchase of Cap Assets - Macf	33,930	33,930		(33,930)		
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
	<b>33,930</b>	<b>33,930</b>	<b>315,524</b>	<b>281,594</b>	<b>89.3</b>	<b>282,547</b>
<b>Interest</b>						
TS - Maint. - Interest	21,130	53,098	76,095	22,997	30.2	53,468
	<b>21,130</b>	<b>53,098</b>	<b>76,095</b>	<b>22,997</b>	<b>30.2</b>	<b>53,468</b>
<b>Other</b>						
TS - waste water trmt building move						5,233
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0</b>	<b>5,233</b>
<b>TOTAL MAINTENANCE:</b>	<b>150,622</b>	<b>1,069,325</b>	<b>1,990,710</b>	<b>921,385</b>	<b>46.3</b>	<b>1,875,697</b>
<b>CONSTRUCTION</b>						
<b>Wages &amp; Benefits</b>						
<b>Wages</b>						
TS - Const. - Wages/Benefits		520	45,200	44,680	98.9	12,149
	<b>0</b>	<b>520</b>	<b>45,200</b>	<b>44,680</b>	<b>98.9</b>	<b>12,149</b>
	<b>0</b>	<b>520</b>	<b>45,200</b>	<b>44,680</b>	<b>98.9</b>	<b>12,149</b>
<b>Maintenance, Materials &amp; Supplies</b>						
TS - Const - Smuts RRIG		85,905	85,905			25,710
	<b>0</b>	<b>85,905</b>	<b>85,905</b>	<b>0</b>	<b>0.0</b>	<b>25,710</b>

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	Current	Year To Date	Budget	Variance	%	Prior year total
<b>TOTAL CONSTRUCTION:</b>	<b>0</b>	<b>86,425</b>	<b>131,105</b>	<b>44,680</b>	<b>34.1</b>	<b>37,859</b>
<b>SNOW REMOVAL</b>						
<b>Wages and Benefits</b>						
<b>Wages</b>						
TS - Snow Rem - Municipal Force		40,254	51,200	10,946	21.4	55,788
	<b>0</b>	<b>40,254</b>	<b>51,200</b>	<b>10,946</b>	<b>21.4</b>	<b>55,788</b>
	<b>0</b>	<b>40,254</b>	<b>51,200</b>	<b>10,946</b>	<b>21.4</b>	<b>55,788</b>
<b>Professional/Contractual Services</b>						
TS - Snow - Contracted Removal		150		(150)		2,950
	<b>0</b>	<b>150</b>	<b>0</b>	<b>(150)</b>	<b>0.0</b>	<b>2,950</b>
<b>Maintenance, Materials &amp; Supplies</b>						
TS - Snow - Oil & Gas			30,000	30,000	100.0	19,982
	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	<b>100.0</b>	<b>19,982</b>
<b>TOTAL SNOW REMOVAL:</b>	<b>0</b>	<b>40,404</b>	<b>81,200</b>	<b>40,796</b>	<b>50.2</b>	<b>78,720</b>
<b>TOTAL TRANSPORTATION</b>	<b>150,622</b>	<b>1,196,154</b>	<b>2,203,015</b>	<b>1,006,861</b>	<b>45.7</b>	<b>1,992,276</b>
<b>ENVIRONMENTAL SERVICES</b>						
<b>Wages and Benefits</b>						
EH - Waste collection - wages	1,645	8,523	27,100	18,577	68.6	22,133
	<b>1,645</b>	<b>8,523</b>	<b>27,100</b>	<b>18,577</b>	<b>68.6</b>	<b>22,133</b>
<b>Professional/Contractual Services</b>						
EH - Cont. - REACT annual levy's		35,405	35,405			35,405
EH - Cont. - Waste Collection/Dispo	519	2,664	15,000	12,336	82.2	13,207
EH - Cont. - Pest Control	270	1,745	20,000	18,255	91.3	8,961
EH - Cont. - Weed Control			400	400	100.0	
	<b>789</b>	<b>39,814</b>	<b>70,805</b>	<b>30,991</b>	<b>43.8</b>	<b>57,573</b>
<b>Capital Expenditures</b>						
EH&W - Amort - Machinery & Equip			3,330	3,330	100.0	3,329
	<b>0</b>	<b>0</b>	<b>3,330</b>	<b>3,330</b>	<b>100.0</b>	<b>3,329</b>
<b>TOTAL ENVIRONMENTAL S</b>	<b>2,434</b>	<b>48,337</b>	<b>101,235</b>	<b>52,898</b>	<b>52.3</b>	<b>83,035</b>
<b>PUBLIC HEALTH AND WELFARE SERVICES</b>						
<b>Wages and Benefits</b>						
H&W - Council Indemnity		1,141	8,600	7,459	86.7	8,187
	<b>0</b>	<b>1,141</b>	<b>8,600</b>	<b>7,459</b>	<b>86.7</b>	<b>8,187</b>
<b>Grants and Contributions</b>						
H&W - Grants and Contributions		25,000	25,000			25,000
	<b>0</b>	<b>25,000</b>	<b>25,000</b>	<b>0</b>	<b>0.0</b>	<b>25,000</b>
<b>Total PUBLIC HEALTH AND</b>	<b>0</b>	<b>26,141</b>	<b>33,600</b>	<b>7,459</b>	<b>22.2</b>	<b>33,187</b>
<b>PLANNING AND DEVELOPMENT SERVICES</b>						
<b>Wages and Benefits</b>						
P&D - Salaries	2,247	11,485	53,000	41,515	78.3	43,402
P&D - Benefits		3,484	3,000	(484)	16.1-	2,582
	<b>2,247</b>	<b>14,969</b>	<b>56,000</b>	<b>41,031</b>	<b>73.3</b>	<b>45,984</b>
<b>Professional/Contractual Services</b>						
P&D - Cont. - Other Services	1,644	3,142	8,000	4,858	60.7	21,322
P & D - Cont. - Weir		200	500	300	60.0	40
P&D - Cont. - Civic Addressing	17,588	46,881	112,116	65,235	58.2	33,218
P&D - Buildtech inspections	881	9,044	10,000	956	9.6	26,311
P&D - Cont. - Advertising		252	4,000	3,748	93.7	3,071
	<b>20,113</b>	<b>59,519</b>	<b>134,616</b>	<b>75,097</b>	<b>55.8</b>	<b>83,962</b>
<b>Other</b>						
P&D -Utility Lease Lot Expenses			750	750	100.0	2,070
	<b>0</b>	<b>0</b>	<b>750</b>	<b>750</b>	<b>100.0</b>	<b>2,070</b>
<b>TOTAL PLANNING AND DE</b>	<b>22,360</b>	<b>74,488</b>	<b>191,366</b>	<b>116,878</b>	<b>61.1</b>	<b>132,016</b>
<b>RECREATION AND CULTURAL SERVICES</b>						
<b>Professional/Contractual Services</b>						
R&C - Cont. - Travel, Meal & Subsis		340	5,700	5,360	94.0	5,471

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	<b>0</b>	<b>340</b>	<b>5,700</b>	<b>5,360</b>	<b>94.0</b>	<b>5,471</b>
<b>Grants and Contributions</b>						
R&C - Grants and Contributions	7,200	14,700	7,200	(7,500)	104.2-	7,950
R&C - Grants - Library/Museum		15,936	14,250	(1,686)	11.8-	12,496
	<b>7,200</b>	<b>30,636</b>	<b>21,450</b>	<b>(9,186)</b>	<b>42.8-</b>	<b>20,446</b>
<b>Capital Expenditures</b>						
R&C - Amort - Machinery & Equipm			9,871	9,871	100.0	9,871
	<b>0</b>	<b>0</b>	<b>9,871</b>	<b>9,871</b>	<b>100.0</b>	<b>9,871</b>
<b>TOTAL RECREATION AND C</b>	<b>7,200</b>	<b>30,976</b>	<b>37,021</b>	<b>6,045</b>	<b>16.3</b>	<b>35,788</b>
<b>UTILITIES</b>						
<b>WATER</b>						
<b>Wages and Benefits</b>						
UT - Water - Salaries - Cudworth		1,358	1,200	(158)	13.2-	657
UT - Water - Salaries - Wakaw		3,412	1,200	(2,212)	184.3-	1,123
	<b>0</b>	<b>4,770</b>	<b>2,400</b>	<b>(2,370)</b>	<b>98.8-</b>	<b>1,780</b>
<b>Professional/Contractual Services</b>						
UT - Water - Travel, Meals & Subsis		98	150	52	34.5	104
UT - Water - Conference Fees			500	500	100.0	
UT - Water - Water Testing - Cudwc	919	5,780	12,500	6,720	53.8	10,756
UT - Water - Water Testing - Wakav	946	6,175	13,500	7,325	54.3	11,659
	<b>1,865</b>	<b>12,053</b>	<b>26,650</b>	<b>14,597</b>	<b>54.8</b>	<b>22,519</b>
<b>Utilities</b>						
UT - Water - Power - Cudworth	406	2,323	3,500	1,177	33.6	2,646
UT - Water - Power - Wakaw		3,011	3,500	489	14.0	3,130
UT - Water - Telephone - Cudworth	59	411	700	289	41.3	680
UT - Water - Telephone - Wakaw	59	411	700	289	41.3	680
UT - Water - Pumpout Cudworth			500	500	100.0	316
UT - Water - Pumpout Wakaw			500	500	100.0	436
	<b>524</b>	<b>6,156</b>	<b>9,400</b>	<b>3,244</b>	<b>34.5</b>	<b>7,888</b>
<b>Maintenance, Materials and Supplies</b>						
UT - Water - Material/Supply - Cudw		1,700	5,000	3,300	66.0	199
UT - Water - Material/Supply - Waka		1,590	5,250	3,660	69.7	839
UT - Water - Public Well-Balone Hai	48	320		(320)		502
UT - Water - Public Well Ens	161	308	1,000	692	69.2	832
UT - Water - Hoodoo Wt Stn-Cudwc		4,242	76,000	71,758	94.4	70,997
UT - Water - Hoodoo Wt Stn-Wakav		12,351	111,000	98,649	88.9	114,065
	<b>209</b>	<b>20,511</b>	<b>198,250</b>	<b>177,739</b>	<b>89.7</b>	<b>187,434</b>
<b>Capital Expenditures</b>						
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
	<b>0</b>	<b>0</b>	<b>19,483</b>	<b>19,483</b>	<b>100.0</b>	<b>19,483</b>
<b>Allowance for Uncollectibles</b>						
UT - Water - Allowance for Uncollec			500	500	100.0	605
	<b>0</b>	<b>0</b>	<b>500</b>	<b>500</b>	<b>100.0</b>	<b>605</b>
<b>TOTAL WATER:</b>	<b>2,598</b>	<b>43,490</b>	<b>256,683</b>	<b>213,193</b>	<b>83.1</b>	<b>239,709</b>
<b>SEWER</b>						
<b>Professional/Contractual Services</b>						
UT - Sewer - Conference Fees			1,200	1,200	100.0	
	<b>0</b>	<b>0</b>	<b>1,200</b>	<b>1,200</b>	<b>100.0</b>	<b>0</b>
<b>Utilities</b>						
UT - Sewer - Power - North	188	500	1,000	500	50.0	611
UT - Sewer - Power - South	44	284	800	516	64.5	507
	<b>232</b>	<b>784</b>	<b>1,800</b>	<b>1,016</b>	<b>56.4</b>	<b>1,118</b>
<b>Maintenance, Materials and Supplies</b>						
UT - Sewer - Lagoon North	187	411	1,200	789	65.7	2,392
UT - Sewer - Lagoon South	155	365	1,200	835	69.6	
	<b>342</b>	<b>776</b>	<b>2,400</b>	<b>1,624</b>	<b>67.7</b>	<b>2,392</b>
<b>Capital Expenditures</b>						
UT - Sewer - Amort - Infrastructure			26,445	26,445	100.0	26,445
	<b>0</b>	<b>0</b>	<b>26,445</b>	<b>26,445</b>	<b>100.0</b>	<b>26,445</b>
<b>Interest</b>						
UT - Sewer - Interest		24	24			736

**R.M. OF HOODOO**  
**Statement of Financial Activities - Detailed**  
For the Period Ending July 31, 2023

	Current	Year To Date	Budget	Variance	%	Prior year total
	0	24	24	0	0.0	736
<b>TOTAL SEWER:</b>	<b>574</b>	<b>1,584</b>	<b>31,869</b>	<b>30,285</b>	<b>95.0</b>	<b>30,691</b>
<b>TOTAL UTILITIES:</b>	<b>3,172</b>	<b>45,074</b>	<b>288,552</b>	<b>243,478</b>	<b>84.4</b>	<b>270,400</b>
<b>TOTAL EXPENDITURES:</b>	<b>236,756</b>	<b>2,184,908</b>	<b>4,100,493</b>	<b>1,915,585</b>	<b>46.7</b>	<b>3,342,002</b>
<b>CHANGE IN NET-FINANCIAL ASS</b>	<b>2,644,747</b>	<b>1,829,786</b>	<b>299,588</b>	<b>1,530,198</b>	<b>510.8</b>	<b>534,045</b>
Change in Non-Financial Asses		1,519		1,519		10,064,935
<b>CHANGE IN NET ASSETS</b>	<b>2,644,747</b>	<b>1,828,267</b>	<b>299,588</b>	<b>1,528,679</b>	<b>510.3</b>	<b>(9,530,890)</b>
<b>TRANSFERS</b>						
Transfer to Reserves						(760,315)
Transfer to Hamlets						24,874
<b>CHANGE IN SURPLUS</b>	<b>2,644,747</b>	<b>1,828,267</b>	<b>299,588</b>	<b>1,528,679</b>	<b>510.3</b>	<b>(8,795,449)</b>

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**  
Batch: 2023-00078 to 2023-00086

Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
<b>29280</b>	<b>07/13/2023</b>	<b>Borstmayer Parts + Service</b>			
1-513-50		530-420-101 - TS - Maint. - Rep	Battery, fuel nozzel	418.50	
		110-340-100 - GST Receivable	Both Tax Code	19.74	
		900-110-110 - GST Paid	Both Tax Code	19.74	NL 438.24
<b>29281</b>	<b>07/13/2023</b>	<b>Doc's Truck &amp; Ag Repair</b>			
14519		530-420-101 - TS - Maint. - Rep	2012 Western Star- clutch b	396.19	
		110-340-100 - GST Receivable	Both Tax Code	18.69	
		900-110-110 - GST Paid	Both Tax Code	18.69	NL 414.88
14522		530-420-101 - TS - Maint. - Rep	2007 Midland End Dump	265.67	
		110-340-100 - GST Receivable	Both Tax Code	12.53	
		900-110-110 - GST Paid	Both Tax Code	12.53	NL 278.20
14567		525-430-105 - PS - Vehicle/Equi	Wakaw fire W381S- coolant	15.69	
		110-340-100 - GST Receivable	Both Tax Code	0.74	
		900-110-110 - GST Paid	Both Tax Code	0.74	NL 16.43
14570		525-430-105 - PS - Vehicle/Equi	Wakaw fire- switch ignition	95.25	
		110-340-100 - GST Receivable	Both Tax Code	4.49	
		900-110-110 - GST Paid	Both Tax Code	4.49	NL 99.74
			Payment Total:		809.25
<b>29282</b>	<b>07/13/2023</b>	<b>Lake Country Co-Operative Assn</b>			
00505		525-430-115 - PS - Fire - Oil & C	Wakaw Gas Bar	21.22	21.22
<b>29283</b>	<b>07/13/2023</b>	<b>Lariviere Dar</b>			
18880		525-445-100 - PS - Fire - Equipr	FF Boots for J. Kohle	233.19	
		110-340-100 - GST Receivable	Both Tax Code	11.00	
		900-110-110 - GST Paid	Both Tax Code	11.00	NL 244.19
<b>29284</b>	<b>07/26/2023</b>	<b>Farm World Equipment</b>			
2023-07-26		530-600-130 - TS - Purchase of	Shulte Mower Flex Arm	33,929.55	
		110-340-100 - GST Receivable	Both Tax Code	1,600.45	
		900-110-110 - GST Paid	Both Tax Code	1,600.45	NL 35,530.00
<b>29285</b>	<b>07/31/2023</b>	<b>Pfeiffer, Ashley</b>			
July 2023		510-490-100 - GG - Maint. - Offi	office cleaning	500.00	500.00
<b>29286</b>	<b>08/04/2023</b>	<b>Aurora Sign Works</b>			
112454		510-260-150 - GG - Cont. - Elec	ballots- Div 6 election	271.36	
		110-340-100 - GST Receivable	Both Tax Code	12.80	
		900-110-110 - GST Paid	Both Tax Code	12.80	NL 284.16
<b>29287</b>	<b>08/04/2023</b>	<b>Borstmayer Parts + Service</b>			
1-51590		530-410-100 - TS - Maint. - Sho	bolts	10.75	
		110-340-100 - GST Receivable	Both Tax Code	0.51	
		900-110-110 - GST Paid	Both Tax Code	0.51	NL 11.26
1-51605		530-410-100 - TS - Maint. - Sho	chain saw parts and battery	392.98	
		110-340-100 - GST Receivable	Both Tax Code	18.54	
		900-110-110 - GST Paid	Both Tax Code	18.54	NL 411.52
1-51453		530-410-100 - TS - Maint. - Sho	nuts, bolts, fuse & zip ties e	83.76	
		110-340-100 - GST Receivable	Both Tax Code	3.95	
		900-110-110 - GST Paid	Both Tax Code	3.95	NL 87.71
1-51630		510-410-140 - GG - Maint. - Offi	office paper towel	73.12	
		110-340-100 - GST Receivable	Both Tax Code	3.45	
		900-110-110 - GST Paid	Both Tax Code	3.45	NL 76.57
			Payment Total:		587.06
<b>29288</b>	<b>08/04/2023</b>	<b>BuildTECH</b>			
BTK2820		560-200-170 - P&D - Buildtech ii	reviewed revised drawings	125.00	
		110-340-100 - GST Receivable	GST Tax Code	6.25	
		900-110-110 - GST Paid	GST Tax Code	6.25	NL 131.25
BTI-1032		560-200-170 - P&D - Buildtech ii	Building code services- Burl	75.00	
		560-200-170 - P&D - Buildtech ii	Building permit- Burbridges	0.00	
		110-340-100 - GST Receivable	GST Tax Code	3.75	
		900-110-110 - GST Paid	GST Tax Code	3.75	NL 78.75
BTI-1030		560-200-170 - P&D - Buildtech ii	Building permit- Lepage's sl	100.00	
		110-340-100 - GST Receivable	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	NL 105.00
BTI-1013		560-200-170 - P&D - Buildtech ii	Building permit- Stampe's g	100.00	
		110-340-100 - GST Receivable	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	NL 105.00
BTI-1012		560-200-170 - P&D - Buildtech ii	Building permit- Chenier's g	100.00	
		110-340-100 - GST Receivable	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	NL 105.00



**R.M. OF HOODOO**  
**List of Accounts for Approval**  
Batch: 2023-00078 to 2023-00086

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
BTI-1026		560-200-170 - P&D - Buildtech ii	Building permit- Harphams	100.00	
		110-340-100 - GST Receivable	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	NL 105.00
BTI-1011		560-200-170 - P&D - Buildtech ii	Building permit- Becker's de	75.00	
		110-340-100 - GST Receivable	GST Tax Code	3.75	
		900-110-110 - GST Paid	GST Tax Code	3.75	NL 78.75
			Payment Total:		708.75
<b>29289</b>	<b>08/04/2023</b>	<b>Cameron, Gina</b>			
August 2023		210-300-100 - Water Deposits	Refund water fob deposit	500.00	500.00
<b>29290</b>	<b>08/04/2023</b>	<b>Cudworth Prairie Lumber</b>			
41806		530-425-110 - TS - Maint. - Mac	diesel exhaust fluid	2,668.66	
		110-340-100 - GST Receivable	Both Tax Code	125.88	
		900-110-110 - GST Paid	Both Tax Code	125.88	NL 2,794.54
41778		530-410-100 - TS - Maint. - Sho	Grease	132.92	
		110-340-100 - GST Receivable	Both Tax Code	6.27	
		900-110-110 - GST Paid	Both Tax Code	6.27	NL 139.19
41905		530-410-100 - TS - Maint. - Sho	light bulb	3.17	
		110-340-100 - GST Receivable	Both Tax Code	0.15	
		900-110-110 - GST Paid	Both Tax Code	0.15	NL 3.32
			Payment Total:		2,937.05
<b>29291</b>	<b>08/04/2023</b>	<b>Farm World Equipment</b>			
P05198		530-410-100 - TS - Maint. - Sho	wheel studs	31.35	
		110-340-100 - GST Receivable	Both Tax Code	1.48	
		900-110-110 - GST Paid	Both Tax Code	1.48	NL 32.83
<b>29292</b>	<b>08/04/2023</b>	<b>Fringe Consulting</b>			
922		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
<b>29293</b>	<b>08/04/2023</b>	<b>Great Plains Drilling</b>			
114373		530-420-101 - TS - Maint. - Rep	2012 Western star- wash &	360.00	
		110-340-100 - GST Receivable	GST Tax Code	18.00	
		900-110-110 - GST Paid	GST Tax Code	18.00	NL 378.00
114370		530-420-101 - TS - Maint. - Rep	2017 Belly dump & 2012 W	315.00	
		110-340-100 - GST Receivable	GST Tax Code	15.75	
		900-110-110 - GST Paid	GST Tax Code	15.75	NL 330.75
114397		530-420-101 - TS - Maint. - Rep	2012 Western Star- weld fei	95.40	
		110-340-100 - GST Receivable	Both Tax Code	4.50	
		900-110-110 - GST Paid	Both Tax Code	4.50	NL 99.90
114393		525-430-100 - PS - Vehicle/Equi	FD 412 Tanker-hydraulic lin	950.99	
		110-340-100 - GST Receivable	Both Tax Code	44.86	
		900-110-110 - GST Paid	Both Tax Code	44.86	NL 995.85
114399		530-420-101 - TS - Maint. - Rep	2012 Western Star-clutch &	4,652.52	
		110-340-100 - GST Receivable	Both Tax Code	219.71	
		900-110-110 - GST Paid	Both Tax Code	219.71	NL 4,872.23
			Payment Total:		6,676.73
<b>29294</b>	<b>08/04/2023</b>	<b>Korpan Tractor</b>			
S17869		530-420-101 - TS - Maint. - Rep	Cat backhoe rod assm	1,804.90	
		110-340-100 - GST Receivable	Both Tax Code	85.14	
		900-110-110 - GST Paid	Both Tax Code	85.14	NL 1,890.04
<b>29295</b>	<b>08/04/2023</b>	<b>Lake Country Co-Operative Assn</b>			
02211900S		525-430-105 - PS - Vehicle/Equi	Wakaw FD-blade fuse	14.82	
		110-340-100 - GST Receivable	Both Tax Code	0.70	
		900-110-110 - GST Paid	Both Tax Code	0.70	NL 15.52
02210427		530-410-100 - TS - Maint. - Sho	nuts, bolts & washers	12.51	
		110-340-100 - GST Receivable	Both Tax Code	0.59	
		900-110-110 - GST Paid	Both Tax Code	0.59	NL 13.10
02209513S		530-410-100 - TS - Maint. - Sho	nuts, bolts, washers	52.86	
		110-340-100 - GST Receivable	Both Tax Code	2.49	
		900-110-110 - GST Paid	Both Tax Code	2.49	NL 55.35
02209381S		530-410-100 - TS - Maint. - Sho	Toilet treatment	39.20	
		110-340-100 - GST Receivable	Both Tax Code	1.85	
		900-110-110 - GST Paid	Both Tax Code	1.85	NL 41.05
June 8/23		525-220-100 - PS - Fire - Travel	Cud FD- bottled water	32.58	32.58
July 12/23		525-220-105 - PS - Fire - Travel	Wak FD- bottled water	31.92	31.92
562463		530-425-110 - TS - Maint. - Mac	Shop card lock	6,743.51	
		525-430-115 - PS - Fire - Oil & C	Wak FD card lock	328.63	
		110-340-100 - GST Receivable	GST Tax Code	353.61	
		900-110-110 - GST Paid	GST Tax Code	353.61	NL 7,425.75

**R.M. OF HOODOO**  
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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #	GL Account				
				Payment Total:	7,615.27
<b>29296</b>	<b>08/04/2023</b>	<b>Konica Minolta Business Sol'ns</b>			
9009457444	510-410-140 - GG - Maint. - Offi	July- printer copies	394.45		
	110-340-100 - GST Receivable	Both Tax Code	18.60		
	900-110-110 - GST Paid	Both Tax Code	18.60	NL	413.05
<b>29297</b>	<b>08/04/2023</b>	<b>MJM Holding Co Ltd.</b>			
17	530-430-135 - TS - Maint. - Balc	Widening curve- N. Lackie-f	684.00		
	110-340-100 - GST Receivable	GST Tax Code	34.20		
	900-110-110 - GST Paid	GST Tax Code	34.20	NL	718.20
<b>29298</b>	<b>08/04/2023</b>	<b>Complete Plumbing &amp; Heating</b>			
22135	510-490-100 - GG - Maint. - Offi	Office 2022 service call	128.73		
	110-340-100 - GST Receivable	Both Tax Code	6.07		
	900-110-110 - GST Paid	Both Tax Code	6.07	NL	134.80
<b>29299</b>	<b>08/04/2023</b>	<b>Munisoft</b>			
2023/24-01979	510-410-140 - GG - Maint. - Offi	wireless mouse	66.80		
	110-340-100 - GST Receivable	Both Tax Code	2.94		
	900-110-110 - GST Paid	Both Tax Code	2.94	NL	69.74
<b>29300</b>	<b>08/04/2023</b>	<b>North Central Rural Pipeline</b>			
July 12/23	580-450-200 - UT - Water - Hoo	Water - Cud water station	42,737.23		42,737.23
July 12, 2023	580-450-205 - UT - Water - Hoo	Water - Wakaw water statio	41,839.10		41,839.10
				Payment Total:	84,576.33
<b>29301</b>	<b>08/04/2023</b>	<b>Northbound</b>			
IN230414	560-200-110 - P&D - Cont. - Oth	P& D general 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
IN230366	560-200-110 - P&D - Cont. - Oth	P&D- General Consult	300.00		
	560-200-110 - P&D - Cont. - Oth	West Osze	337.50		
	110-340-100 - GST Receivable	GST Tax Code	31.88		
	900-110-110 - GST Paid	GST Tax Code	31.88	NL	669.38
				Payment Total:	905.63
<b>29302</b>	<b>08/04/2023</b>	<b>Rabie, Louis</b>			
July 29/23	530-410-110 - TS-Maint.-Persor	Boot purchase	222.59		
	110-340-100 - GST Receivable	Both Tax Code	10.50		
	900-110-110 - GST Paid	Both Tax Code	10.50	NL	233.09
<b>29303</b>	<b>08/04/2023</b>	<b>React Waste Management</b>			
1570539	540-200-110 - EH - Cont. - Wasl	Lake Garbage - July 10/23	362.50		362.50
4302-08	540-200-110 - EH - Cont. - Wasl	Lake Garbage - July 5/23	578.75		578.75
				Payment Total:	941.25
<b>29304</b>	<b>08/04/2023</b>	<b>SARM Trading Department</b>			
PF-4957-46529	530-425-110 - TS - Maint. - Mac	Biodiesel	6,983.10		
	110-340-100 - GST Receivable	GST Tax Code	349.16		
	900-110-110 - GST Paid	GST Tax Code	349.16	NL	7,332.26
PF-4964-46552	530-425-110 - TS - Maint. - Mac	Biodiesel	6,281.33		
	110-340-100 - GST Receivable	GST Tax Code	314.06		
	900-110-110 - GST Paid	GST Tax Code	314.06	NL	6,595.39
SARM815260	510-410-140 - GG - Maint. - Offi	paper	66.62		
	110-340-100 - GST Receivable	Both Tax Code	3.14		
	900-110-110 - GST Paid	Both Tax Code	3.14	NL	69.76
SARM815398	510-410-140 - GG - Maint. - Offi	business card holder	8.58		
	110-340-100 - GST Receivable	Both Tax Code	0.40		
	900-110-110 - GST Paid	Both Tax Code	0.40	NL	8.98
SARM815451	530-420-101 - TS - Maint. - Rep	2019 140M3 AWD blower fr	247.50		
	110-340-100 - GST Receivable	GST Tax Code	12.38		
	900-110-110 - GST Paid	GST Tax Code	12.38	NL	259.88
SARM815437	530-430-145 - TS - Maint - Resc	2 speed signs w/solar panel	7,219.30		
	110-340-100 - GST Receivable	Both Tax Code	340.87		
	900-110-110 - GST Paid	Both Tax Code	340.87	NL	7,560.17
PF-4959-46540	530-425-110 - TS - Maint. - Mac	Biodiesel & reg fuel	7,933.54		
	110-340-100 - GST Receivable	GST Tax Code	396.67		
	900-110-110 - GST Paid	GST Tax Code	396.67	NL	8,330.21
				Payment Total:	30,156.65
<b>29305</b>	<b>08/04/2023</b>	<b>Minister Of Finance</b>			
RP-2023-160	520-210-100 - PS - Police - Just	Policing Municipal	46,111.26		46,111.26
<b>29306</b>	<b>08/04/2023</b>	<b>Sea Hawk</b>			
M23-3409	525-430-100 - PS - Vehicle/Equi	2009 Ft Gary pumper repair	2,659.51		
	110-340-100 - GST Receivable	Both Tax Code	125.45		
	900-110-110 - GST Paid	Both Tax Code	125.45	NL	2,784.96

**R.M. OF HOODOO**  
**List of Accounts for Approval**  
Batch: 2023-00078 to 2023-00086

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
M23-3421		525-430-100 - PS - Vehicle/Equip	1997 H& W Tanker repairs	1,470.37	
		110-340-100 - GST Receivable	Both Tax Code	69.36	
		900-110-110 - GST Paid	Both Tax Code	69.36	NL
					1,539.73
			Payment Total:		4,324.69
<b>29307</b>	<b>08/04/2023</b>	<b>Saskatchewan Research Council</b>			
1244349		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
1244402		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
1243615		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
1243698		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
<b>29308</b>	<b>08/04/2023</b>	<b>TAXervice</b>			
2404910		510-260-100 - GG - Cont. - Tax	Roll 1315	418.00	
		110-340-100 - GST Receivable	GST Tax Code	20.90	
		900-110-110 - GST Paid	GST Tax Code	20.90	NL
					438.90
2404911		510-260-100 - GG - Cont. - Tax	Roll 1414	438.00	
		110-340-100 - GST Receivable	GST Tax Code	21.90	
		900-110-110 - GST Paid	GST Tax Code	21.90	NL
					459.90
			Payment Total:		898.80
<b>29309</b>	<b>08/04/2023</b>	<b>Town Of Cudworth</b>			
July 13, 2023		510-300-150 - GG - Utility - Offic	Office- Water & Sewer	254.50	
					254.50
<b>29310</b>	<b>08/04/2023</b>	<b>Town Of Wakaw</b>			
2023-00126		525-440-115 - PS - Fire - Materi	Fire materials & supplies	356.25	
					356.25
<b>29311</b>	<b>08/04/2023</b>	<b>Trans-Care</b>			
1344		525-445-100 - PS - Fire - Equipr	B2 coat & pants w/suspendi	3,343.23	
		110-340-100 - GST Receivable	Both Tax Code	157.70	
		900-110-110 - GST Paid	Both Tax Code	157.70	NL
					3,500.93
<b>29312</b>	<b>08/04/2023</b>	<b>The Wakaw Recorder</b>			
002724		510-200-170 - GG - Cont. - Advr	Notice of call for nomination	172.20	
		110-340-100 - GST Receivable	GST Tax Code	8.61	
		900-110-110 - GST Paid	GST Tax Code	8.61	NL
					180.81
<b>29313</b>	<b>08/04/2023</b>	<b>Warner Industries Saskatoon</b>			
X800081051:02		530-420-101 - TS - Maint. - Rep	Western Star #2- Hose	418.45	
		110-340-100 - GST Receivable	Both Tax Code	19.74	
		900-110-110 - GST Paid	Both Tax Code	19.74	NL
					438.19
X800085491:01		530-420-101 - TS - Maint. - Rep	Western Stars- air dryer ass	616.72	
		110-340-100 - GST Receivable	Both Tax Code	29.09	
		900-110-110 - GST Paid	Both Tax Code	29.09	NL
					645.81
X800085437:01		530-420-101 - TS - Maint. - Rep	Western star- cartridge and	256.98	
		110-340-100 - GST Receivable	Both Tax Code	12.12	
		900-110-110 - GST Paid	Both Tax Code	12.12	NL
					269.10
X800085492:01		530-420-101 - TS - Maint. - Rep	Western star oil	-156.72	
		110-340-100 - GST Receivable	Both Tax Code	-7.39	
		900-110-110 - GST Paid	Both Tax Code	-7.39	NL
					-164.11
			Payment Total:		1,188.99
<b>29314</b>	<b>08/04/2023</b>	<b>Wood Wyant</b>			
117749		530-460-110 - TS - Maint. - Dusl	Freezeguard- Dust control	25,571.29	
		110-340-100 - GST Receivable	Both Tax Code	1,213.26	
		900-110-110 - GST Paid	Both Tax Code	1,213.26	NL
					26,784.55
			Total Computer Cheque:		260,863.52

**OTHER**

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
<b>07-01</b>	<b>07/31/2023</b>	<b>Collabria</b>			
July 2023		210-100-150 - Collabria Masterc	Collabria payment	2,285.00	
					2,285.00
<b>07-02</b>	<b>07/31/2023</b>	<b>Horizon School Division #205</b>			
			Issued to: Minister of Finance		
July 2023		210-210-190 - Horizon SD #48 -	Collections- July 2023	27,776.58	
					27,776.58

**R.M. OF HOODOO**  
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**OTHER**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
<b>07-03</b>	<b>07/31/2023</b>	<b>MEPP</b>			
July 7/23		510-110-535 - GG - Employee V	July 7/23 payroll	5,202.70	5,202.70
July 22/23		510-110-535 - GG - Employee V	July 22/23 payroll	5,146.66	5,146.66
			Payment Total:		10,349.36
<b>07-04</b>	<b>07/31/2023</b>	<b>Receiver General</b>			
July 2023		510-110-535 - GG - Employee V	payroll remittance- July 21/2	10,656.84	10,656.84
July 7/23		510-110-535 - GG - Employee V	payroll remittance- July 7/23	10,432.68	10,432.68
			Payment Total:		21,089.52
<b>07-05</b>	<b>07/31/2023</b>	<b>Sask Energy</b>			
July 24/23		510-300-150 - GG - Utility - Offic	Office	49.93	
		110-340-100 - GST Receivable	GST Tax Code	2.49	
		900-110-110 - GST Paid	GST Tax Code	2.49	NL 52.42
July 19/23		530-300-120 - TS - Maint. - Utilit	Wakaw shop	52.09	
		110-340-100 - GST Receivable	GST Tax Code	2.61	
		900-110-110 - GST Paid	GST Tax Code	2.61	NL 54.70
July 19, 2023		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	68.94	
		110-340-100 - GST Receivable	GST Tax Code	3.45	
		900-110-110 - GST Paid	GST Tax Code	3.45	NL 72.39
			Payment Total:		179.51
<b>07-06</b>	<b>07/31/2023</b>	<b>Sask Power</b>			
234900711058		530-300-120 - TS - Maint. - Utilit	Wakaw shop	42.19	
		110-340-100 - GST Receivable	Both Tax Code	2.26	
		900-110-110 - GST Paid	Both Tax Code	2.26	NL 44.45
083100822784		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	96.85	
		110-340-100 - GST Receivable	Both Tax Code	4.36	
		900-110-110 - GST Paid	Both Tax Code	4.36	NL 101.21
129300804615		585-300-120 - UT - Sewer - Pow	North Lagoon	187.53	
		110-340-100 - GST Receivable	Both Tax Code	8.87	
		900-110-110 - GST Paid	Both Tax Code	8.87	NL 196.40
337200520256		580-430-120 - UT - Water - Publ	Ens well	161.20	
		110-340-100 - GST Receivable	GST Tax Code	8.06	
		900-110-110 - GST Paid	GST Tax Code	8.06	NL 169.26
310800616005		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
182100776429		510-300-150 - GG - Utility - Offic	Office	225.52	
		110-340-100 - GST Receivable	Both Tax Code	10.16	
		900-110-110 - GST Paid	Both Tax Code	10.16	NL 235.68
254700693721		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
350400489081		580-300-120 - UT - Water - Pow	Cudworth Water Station	406.07	
		110-340-100 - GST Receivable	GST Tax Code	20.30	
		900-110-110 - GST Paid	GST Tax Code	20.30	NL 426.37
132600792114		580-430-110 - UT - Water - Publ	Balone Beach Well	48.47	
		110-340-100 - GST Receivable	Both Tax Code	2.25	
		900-110-110 - GST Paid	Both Tax Code	2.25	NL 50.72
116100801049		530-430-140 - TS - Maint. - Cud	Cudsaskwa Beach	51.28	
		110-340-100 - GST Receivable	GST Tax Code	2.57	
		900-110-110 - GST Paid	GST Tax Code	2.57	NL 53.85
			Payment Total:		1,339.08
<b>07-07</b>	<b>07/31/2023</b>	<b>Sask Tel</b>			
July 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
July 13, 2023		530-300-140 - TS - Maint. - Utilit	Wakaw machine 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
July 13, 23		530-300-140 - TS - Maint. - Utilit	Cudworth machine 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
July 23/23		525-300-140 - PS - Fire - Comm	cell phones- Cud FD	18.56	
		525-300-145 - PS - Fire - Comm	cell phones- Wakaw FD	18.56	
		530-300-140 - TS - Maint. - Utilit	cell phones- Hoodoo	66.26	
		110-340-100 - GST Receivable	Both Tax Code	4.86	
		900-110-110 - GST Paid	Both Tax Code	4.86	NL 108.24
July 13 2023		580-300-140 - UT - Water - Tele	Cudworth water station	59.04	
		580-300-145 - UT - Water - Tele	Wakaw water station	59.04	
		510-300-140 - GG - Utility - Tele	Office	132.62	
		110-340-100 - GST Receivable	Both Tax Code	11.83	

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**OTHER**

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		900-110-110 - GST Paid	Both Tax Code	11.83 NL	262.53
				Payment Total:	787.41
<b>07-08</b>	<b>07/31/2023</b>	<b>SaskWater</b>			
SW082666		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
				Total Other:	65,641.77

**DIRECT DEPOSIT**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
<b>50</b>	<b>07/31/2023</b>	<b>Altrogge, Gerald</b>			
July 7/23		510-110-535 - GG - Employee V	Payroll- July 7/23	1,722.35	1,722.35
July 21/23		510-110-535 - GG - Employee V	Payroll- July 21/23	1,620.68	1,620.68
				Payment Total:	3,343.03
<b>51</b>	<b>07/31/2023</b>	<b>Balon, Sydney</b>			
July 7/23		510-110-535 - GG - Employee V	Payroll- July 7/23	1,619.37	1,619.37
July 21/23		510-110-535 - GG - Employee V	Payroll- July 21/23	1,517.82	1,517.82
				Payment Total:	3,137.19
<b>53</b>	<b>07/31/2023</b>	<b>Doerksen Michael</b>			
July 7/23		510-110-535 - GG - Employee V	Payroll- July 7/23	1,711.31	1,711.31
July 21/23		510-110-535 - GG - Employee V	Payroll- July 21/23	1,709.21	1,709.21
				Payment Total:	3,420.52
<b>54</b>	<b>07/31/2023</b>	<b>Galambos, Terry</b>			
July 7/23		510-110-535 - GG - Employee V	Payroll- July 7/23	1,861.66	1,861.66
July 21/23		510-110-535 - GG - Employee V	Payroll- July 21/23	1,785.41	1,785.41
				Payment Total:	3,647.07
<b>55</b>	<b>07/31/2023</b>	<b>Kardos, Dale</b>			
July 7/23		510-110-535 - GG - Employee V	Payroll- July 7/23	1,929.72	1,929.72
July 21/23		510-110-535 - GG - Employee V	Payroll- July 21/23	1,914.06	1,914.06
				Payment Total:	3,843.78
<b>56</b>	<b>07/31/2023</b>	<b>Mazurkewich Catherine</b>			
July 7/23		510-110-535 - GG - Employee V	Payroll- July 7/23	1,449.68	1,449.68
July 21/23		510-110-535 - GG - Employee V	Payroll- July 21/23	1,686.20	1,686.20
				Payment Total:	3,135.88
<b>57</b>	<b>07/31/2023</b>	<b>Myrheim, Ralph</b>			
July 7/23		510-110-535 - GG - Employee V	Payroll- July 7/23	2,450.67	2,450.67
July 31/23		510-110-535 - GG - Employee V	Payroll- July 21/23	2,453.97	2,453.97
				Payment Total:	4,904.64
<b>58</b>	<b>07/31/2023</b>	<b>Pfeiffer, Ashley</b>			
July 7/23		510-110-535 - GG - Employee V	Payroll- July 7/23	1,496.47	1,496.47
July 21/23		510-110-535 - GG - Employee V	Payroll- July 21/23	1,496.47	1,496.47
				Payment Total:	2,992.94
<b>59</b>	<b>07/31/2023</b>	<b>Rabie, Louis</b>			
July 7/23		510-110-535 - GG - Employee V	Payroll- July 7/23	1,147.47	1,147.47
July 21/23		510-110-535 - GG - Employee V	Payroll- July 21/23	2,080.92	2,080.92
				Payment Total:	3,228.39
<b>61</b>	<b>07/31/2023</b>	<b>Shupe, Thomas</b>			
July 7/23		510-110-535 - GG - Employee V	Payroll- July 7/23	1,578.25	1,578.25
July 21/23		510-110-535 - GG - Employee V	Payroll- July 21/23	1,597.13	1,597.13
				Payment Total:	3,175.38
<b>63</b>	<b>07/31/2023</b>	<b>Stewart, Fay</b>			
July 7/23		510-110-535 - GG - Employee V	Payroll- July 7/23	2,348.71	2,348.71
July 21/23		510-110-535 - GG - Employee V	Payroll- July 21/23	2,348.71	2,348.71
				Payment Total:	4,697.42
<b>64</b>	<b>07/31/2023</b>	<b>Fontaine, Reanne</b>			
July 7/23		510-110-535 - GG - Employee V	Payroll- July 7/23	1,305.98	1,305.98
July 21/23		510-110-535 - GG - Employee V	Payroll- July 21/23	1,308.84	1,308.84
				Payment Total:	2,614.82
<b>66</b>	<b>07/31/2023</b>	<b>Baumann Lucas</b>			
July 21/23		510-110-535 - GG - Employee V	Payroll- July 21/23	2,071.84	2,071.84
<b>80</b>	<b>07/31/2023</b>	<b>Hadland Aaron</b>			
July 2023		525-110-110 - PS - Fire - Salarie	July fire pay	150.00	150.00
<b>81</b>	<b>07/31/2023</b>	<b>Koenning Brent</b>			
July 2023		525-110-110 - PS - Fire - Salarie	July fire pay	300.00	300.00
<b>82</b>	<b>07/31/2023</b>	<b>Kohle Jeff</b>			
July 2023		525-110-115 - PS - Fire - Salarie	July fire pay	200.00	200.00

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DIRECT DEPOSIT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
<b>83</b> July 2023	<b>07/31/2023</b>	<b>Lariviere Dar</b> 525-110-110 - PS - Fire - Salarie	July fire pay	400.00	400.00
<b>84</b> July 2023	<b>07/31/2023</b>	<b>Lieffers Kreig</b> 525-110-110 - PS - Fire - Salarie	July fire pay	150.00	150.00
<b>85</b> July 2023	<b>07/31/2023</b>	<b>Pichette Brandon</b> 525-110-115 - PS - Fire - Salarie	July fire pay	200.00	200.00
<b>86</b> July 2023	<b>07/31/2023</b>	<b>Venne Albert</b> 525-110-115 - PS - Fire - Salarie	July fire pay	750.00	750.00
				Total Direct Deposit:	46,362.90
				Total AP:	372,868.19

**R.M. OF HOODOO**  
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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
<b>07</b>	<b>07/31/2023</b>	<b>Adobe Pro DC</b>			
July 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
<b>07-08</b>	<b>07/31/2023</b>	<b>Applewood Restaurant</b>			
28		510-210-120 - GG - Council - M	Council Meeting	139.42	
		110-340-100 - GST Receivable	Both Tax Code	6.58	
		900-110-110 - GST Paid	Both Tax Code	6.58	NL 146.00
<b>07-09</b>	<b>07/31/2023</b>	<b>Bolt Supply Saskatoon</b>			
8204374-00		530-410-100 - TS - Maint. - Sho	Safety glasses & gloves	44.21	
		530-420-101 - TS - Maint. - Rep	Hex	28.21	
		110-340-100 - GST Receivable	Both Tax Code	3.42	
		900-110-110 - GST Paid	Both Tax Code	3.42	NL 75.84
<b>07-10</b>	<b>07/31/2023</b>	<b>Cudworth General Store</b>			
202138		510-400-110 - GG - Maint. - Pos	Postage stamps- tax notice	1,380.00	
		110-340-100 - GST Receivable	GST Tax Code	69.00	
		900-110-110 - GST Paid	GST Tax Code	69.00	NL 1,449.00
202144		510-400-110 - GG - Maint. - Pos	Postage- oil samples	18.62	
		110-340-100 - GST Receivable	GST Tax Code	0.93	
		900-110-110 - GST Paid	GST Tax Code	0.93	NL 19.55
			Payment Total:		1,468.55
<b>07-11</b>	<b>07/31/2023</b>	<b>GoDaddy</b>			
2667041883		510-250-100 - GG - Cont. - Corr	1 year .COM domain renew	45.22	
		110-340-100 - GST Receivable	GST Tax Code	2.26	
		900-110-110 - GST Paid	GST Tax Code	2.26	NL 47.48
2658884747		510-250-100 - GG - Cont. - Corr	1 yr .CA domain renewal	19.99	
		110-340-100 - GST Receivable	GST Tax Code	1.00	
		900-110-110 - GST Paid	GST Tax Code	1.00	NL 20.99
2637943025		510-250-100 - GG - Cont. - Corr	5 yr-Basic managed WordP	767.40	
		510-250-100 - GG - Cont. - Corr	5 yr-Basic managed WordP	-647.46	
		110-340-100 - GST Receivable	GST Tax Code	6.00	
		900-110-110 - GST Paid	GST Tax Code	6.00	NL 125.94
			Payment Total:		194.41
<b>07-12</b>	<b>07/31/2023</b>	<b>Spypoint</b>			
July 7/23		585-430-130 - UT - Sewer - Lag	Spypoint cameras	60.00	
		585-430-135 - UT - Sewer - Lag	Spypoint cameras	60.00	
		110-340-100 - GST Receivable	GST Tax Code	6.00	
		900-110-110 - GST Paid	GST Tax Code	6.00	NL 126.00
<b>07-13</b>	<b>07/31/2023</b>	<b>Trinity Safety &amp; Training</b>			
July 19/23		530-420-103 - TS - Maint. - Trai	Chainsaw safety course- Lc	84.79	
		110-340-100 - GST Receivable	Both Tax Code	4.00	
		900-110-110 - GST Paid	Both Tax Code	4.00	NL 88.79
<b>07-14</b>	<b>07/31/2023</b>	<b>Uncle Wieners</b>			
786333		530-410-100 - TS - Maint. - Sho	air hoses & ratchet straps	93.51	
		110-340-100 - GST Receivable	Both Tax Code	4.44	
		900-110-110 - GST Paid	Both Tax Code	4.44	NL 97.95
<b>07-15</b>	<b>07/31/2023</b>	<b>Wakaw Hometown Foods</b>			
July 28/23		510-210-120 - GG - Council - M	Rate-payer mtg-Cookies	32.00	32.00
<b>07-16</b>	<b>07/31/2023</b>	<b>Yuzdepski's Pharmacy</b>			
July 6/23		585-430-130 - UT - Sewer - Lag	Batteries- spypoint camera	31.77	
		110-340-100 - GST Receivable	Both Tax Code	1.50	
		900-110-110 - GST Paid	Both Tax Code	1.50	NL 33.27
			Total Online Banking:		2,285.00
			Total CMC:		2,285.00

**R.M. OF HOODOO**  
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Grand Total: 375,153.19

Certified Correct this 9th day of August, 2023

\_\_\_\_\_  
Reeve

\_\_\_\_\_  
Administrator



Vendor	2016 Grader	2019 Grader	2022 Grader	Belly Dump (1999 Canuck)	Belly Dump (2017 Arnes)	End Dump (2007 Midland)	Western Star 1	Western Star 2	D6T (Dozer)	Trackhoe	Backhoe	Excavator	JD 724K Loader	1981 Ford 1Ton	2004 Chev 2500	2018 1 Ton	Misc	Total	Notes			
<b>January</b>																						
Dionco																	1,094.23	1,094.23	Snowblower - Blades account			
<b>February</b>																						
Dionco		527.00																	527.00	Blades account		
Integra Tire		277.69																	277.69	One way plows		
Integra Tire								47.06											47.06			
<b>March</b>																						
Korpan Tractor									1,632.90											1,632.90	Resolution 2023-054 - heaters	
Korpan Tractor												2,289.60	2,289.60							4,579.20	Resolution 2023-054 - heaters	
Integra Tire		12.50																		12.50		
Finning		1,470.00																		1,470.00	AWD sensor cable	
Paul Massee		30.00																		30.00	Grader Wing	
SARM																	826.26	826.26		826.26	Air Filters for Graders from Finning	
Borstmayers																	60.67	60.67		60.67	Not sure what for	
<b>April</b>																						
Korpan Tractor	5,477.47																			5,477.47	Engine Misfire - Solenoid failed	
Finning		1,734.87	1,734.87																	3,469.74	Oil for Graders	
Kolla Collision																		66.08	66.08		66.08	Tire Repair
Cudworth Prairie Lum																		16,564.96	16,564.96		16,564.96	Oil (Spring Sale)
RM of Storthoaks																		6,000.00	6,000.00		6,000.00	Grader Tires
Partsource															264.98					264.98	Oxygen Sensor	
<b>May</b>																						
Borstmayer								20.86												20.86	Filter for Western Star 2	
Borstmayer														210.53						210.53	Battery	
Cudworth Prairie Lum				263.17																263.17	Lumber & Paint	
Warner Industries								184.40												184.40	Driver Side Window	
Fort Garry				1,801.50																1,801.50	Brake Drum, show, rocker assembly	
Finning																		3,128.74	3,128.74		3,128.74	Oil - Warranty
SARM												3,313.30								3,313.30	Window	
Borstmayer							470.72													470.72	Western Star parts	
<b>June</b>																						
Korpan	6,406.09																			6,406.09	Injector, Core, Wiring Kit	
Doc's						122.22														122.22	Lights, reinspection	
Doc's						221.69														221.69	Safety	
Doc's								273.63												273.63	Safety	
Doc's				221.69																221.69	Safety	
Brandt													314.13							314.13	elbow, hose, o-rings	
Fort Garry				1,759.92																1,759.92	Rocker assembly, brake drum	
<b>July</b>																						
Doc's								373.76												373.76	Clutch brake	
Doc's						265.67														265.67	multi-function valve	
Borstmayers															184.65	194.35				379.00	Battery (2004), Fuel Nozzel (2018)	
Triod Supply																	29.58			29.58	Rotating Bit	
Farm World																				-	Wheel Stud	
Farm World																		989.98		989.98	Schulte Parts - flange yoke, friction disc, pressure plate	
Great Plains								360.00												360.00	Wash & Certification	
Great Plains								90.00												90.00	Weld fender bracket, right rear broke	
Great Plains																				315.00	Wash & Certification	
Great Plains					315.00															315.00	Clutch	
Korpan								4,394.26												4,394.26	Rod Assembly	
SARM		247.50																		247.50	Mileage - Blower Fan	
Warner Industries							47.29	47.29												94.58	Cartridge - Air Dryer	
Warner Industries							290.91	290.91												581.81	Air Dryer Assembly, Purge Valve kit	
Warner Industries								369.76												369.76	Hose	
<b>Total to-date</b>																						
	11,883.56	4,299.56	1,734.87	4,046.28	315.00	609.58	808.92	6,451.93	1,632.90		1,702.73	5,602.90	2,603.73	210.53	449.63		28,760.50	71,112.61				

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	22,569.60	1.3060	\$ 29,476.53	2,508.35	1.4478	\$ 3,631.56	\$ 33,108.09
July	25,432.93	1.2805	\$ 32,566.73	424.34	1.3776	\$ 584.56	\$ 33,151.29
August							\$ -
September							\$ -
October				-			\$ -
November	-		\$ -	-		\$ -	\$ -
December	-		\$ -	-		\$ -	\$ -
<b>Totals</b>	<b>94,243.97</b>		<b>127,040.19</b>	<b>9,015.13</b>		<b>12,436.53</b>	<b>139,476.72</b>

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	87,200						287,250
South	27,000	19,200	29,400	23,900	61,600	58,950	111,600						331,650
	52,950	35,700	49,200	57,100	117,700	107,450	198,800	-	-	-	-	-	618,900

Other

GCM - 2021														
	January	February	March	April	May	June	July	August	September	October	November	December	Total	
North					1,800	84,450	103,270	68,020	26,100	54,750	26,800	34,200	399,390	
South	63,300	48,600	65,100	74,450	51,000	103,650	140,550	90,230		75,500	27,300	35,000	774,680	
	63,300	48,600	65,100	74,450	52,800	188,100	243,820	158,250	26,100	130,250	54,100	69,200	1,174,070	
Sandy Point	-	-	-	-	-	8,910	23,900	10,500	-	6,000	-	2,100	51,410	6.64%

GCM - 2022														
	January	February	March	April	May	June	July	August	September	October	November	December	Total	
North	18,300	27,600	31,200	27,200	50,200	76,100	107,850	87,850	39,350	31,320	25,300	27,000	549,270	
South	24,800	18,600	28,000	42,500	53,090	61,600	126,700	82,550	62,500	38,950	27,700	16,300	583,290	
	43,100	46,200	59,200	69,700	103,290	137,700	234,550	170,400	101,850	70,270	53,000	43,300	1,132,560	
Sandy Point	1,500	1,300	-	1,800	-	5,500	19,900	15,300	5,300	4,250	2,100	-	56,950	9.76%
Deepwoods					1,800	4,500	3,950	8,100	2,900	500			21,750	1.92%
Co-op C-store, Crossro	1,000	2,500	4,200	3,000	2,650	3,400	5,850	2,600	4,100	6,200	2,500		38,000	3.36%
Hauled to Town of Wakaw											4,800	24,000	28,800	

GCM - 2023														
	January	February	March	April	May	June	July	August	September	October	November	December	Total	
North	23,800	18,700	24,600	24,100	55,100	62,000	52,320						260,620	
South	23,200	15,700	17,200	18,800	45,330	75,350	75,350						270,930	
	47,000	34,400	41,800	42,900	100,430	137,350	127,670	-	-	-	-	-	531,550	
Hauled to Town of Wakaw	19,000	15,500	17,600	17,700	37,000								106,800	
Sandy Point													-	0.00%
Co-op C-store, Crossroads, C-Pig, Nutrien, Ag, Green Grove														

**AGENDA FOR PARCS MEETING, WEDNESDAY, AUGUST 9/2023, 7:00 PM**

**1. AGENDA**

- Approval of the Agenda for today's meeting

**2. MINUTES**

- Approval of the Minutes of the July 20/2023 meeting

**3. PARCS FINANCIAL REPORT (A Review of 2023 financial activity since January 1, 2023)**

**January, 2023**

Opening balance	.	.	.	.	.	.	.	<b>\$15,598.60</b>
Expenses:								
▪ Lynne Saas: Jan., Feb. wage (900 x 2)				1,800.00				
				<u>Constant Contact</u>		<u>657.38</u>		= - 2,457.38

**February, 2023**

Opening balance	.	.	.	.	.	.	.	<b>\$13,141.22</b>
Expenses:								
▪ Rio Saxon Design	.	.	.	.	.	.	.	= - 200.91

**March, 2023**

Opening balance	.	.	.	.	.	.	.	<b>\$12,940.31</b>
No financial activity								

**April, 2023**

Opening balance	.	.	.	.	.	.	.	<b>\$12,940.31</b>
• Membership Deposit ( <b>5,580.00</b> )								= 5,580.00

**May, 2023**

Opening balance	.	.	.	.	.	.	.	<b>\$18,520.31</b>
• Membership Deposits = ( <b>2,220.00</b> + <b>2,580.00</b> )								= 4,800.00

**June, 2023**

Opening balance	.	.	.	.	.	.	.	<b>\$23,320.31</b>
▪ Membership Deposits = ( <b>3,095.00</b> )								
▪ Total credits (year to date)	.	.	.	.	.	.	.	<b>\$26,415.31</b>

Expenses:

▪ Lynne Saas: March, April, May (900 x 3)				2,700.00 <sup>1</sup>				
				<u>Zoom</u>		<u>222.00</u>		
				<u>Supreme Basics</u> (office supplies)		<u>331.82</u>		
				<u>Stamps</u>		<u>57.00</u>		
								= 3,311.82
▪ Alcom Accounting								= <u>610.50</u>
▪ Total expenses								= 3,922.32.

**July, 2023**

Opening balance	.	.	.	.	.	.	.	<b>\$22,492.99<sup>2</sup></b>
• Membership Deposit = ( <b>1,475.00</b> ) <sup>3</sup>								

**3.1 Memberships deposited to date:**

**#1: (5,580) = 17 communities and 1 individual**  
**#2: (2,220) = 9 communities and 2 individuals**  
**#3: (2,580) = 11 communities**  
**#4: (3,095) = 11 communities**  
**#5: (1,475) = 6 communities**  
**\$14,960 from 54 communities and 3 individuals**

**Plus, memberships awaiting deposit: \$ 190 from 1 community and 1 individual.**

<sup>1</sup> **Note:** Cheque issued for June, July wages: \$1,800. Only 1 signed cheque remaining – additional mailed to President Garry.  
<sup>2</sup> The account balance of \$22,492.99 is also the account balance shown on July 1st, 2023 in the Conexus on-line report.  
<sup>3</sup> A further cheque for 15.00 went through on Aug. 1<sup>st</sup>, 2023.

#### 4. LOOKING AT OUR LIST OF SASKATCHEWAN COTTAGE COMMUNITIES

### PARCS divides the southern province into 4 districts:

Eastern cottage communities that qualify for PARCS membership are:

#### **NORTH EAST DIVISION**

##### **RM of Hoodoo**

OH of Balone Beach

OH of Cudsaskwa

##### **RM of Sasman**

OH of North Shore Fishing

OH of Ottman-Murray Beach

##### **RM of Lakeland**

OH of Elkridge

##### **RM of Bjorksedale**

OH of Barrier Ford

##### **RM of Good Lake**

OH of Burgis Beach

OH of Good Spirit Acres

##### **RM of Keys**

OH of Crystal Lake

##### **RM of Hudson Bay** (assoc.)

OH of Elbow Lake

OH of Little Swan Lake

##### **RV of Candle Lake**

##### **RV of Chorney Beach**

##### **RV of Leslie Beach**

##### **RV of Tobin Lake**

##### **RV of Wakaw Lake**

#### **SOUTH EAST DIVISION**

##### **RM of Fertile Belt**

OH of Pelican Shores

##### **RM of Grayson**

OH of Exner Twin Bay Resort

OH of Greenspot Resort

OH of Moose Bay

OH of Sunset Beach

##### **RM of North Qu'Appelle**

OH of Pasqua Lake

OH of Taylor Beach

##### **RM of McKillop**

OH of Alta Vista

OH of Colesdale South

OH of Collingwood Estates

OH of Mohr's Beach

OH of North Colesdale Park

OH of Sorenson's Beach

OH of Spring Bay

OH of Uhl's Bay

OH of McPheat Park

##### **RM of Last Mtn Valley**

OH of Arlington Beach

##### **RM of Moose Mountain**

OH of Cannington Lake

##### **RV of Bird's Point**

##### **RV of B-Say-Tah**

##### **RV of District of Katepwa**

##### **RV of Fort San**

##### **RV of Glen Harbour**

##### **RV of Island View**

##### **RV of Kannata Valley**

##### **RV of Lumsden Beach**

##### **RV of Melville Beach**

##### **RV of Pelican Point**

##### **RV of Sask. Beach**

##### **RV of Sunset Cove**

##### **RV of West End**

THESE 2 PAGES CONTAIN A LIST OF ALL OF THE COTTAGE COMMUNITIES THAT QUALIFY FOR MEMBERSHIP IN PARCS:

### ***23 rural municipalities***

that contain a total of

### ***59 organized hamlets;***

plus a total of self-governing

### ***41 resort villages.***

AS OF TODAY, Aug. 4/2023, THERE ARE 54 MEMBERS IN PARCS, shown in yellow.

**Western cottage communities that qualify for PARCS membership are;**

**NORTH WEST**

**RM of Leask**

OH of Pelican Cove

**RM of Big River**

OH of Nesslin Lake

OH of Phillips Grove

**RM of Meota**

OH of Bayview Heights

**OH of Day's Beach**

OH of Lakeview Beach

**OH of Lanz Point** (assoc.)

OH of Martinson's Beach

OH of Maymont Beach

OH of Pelican Point

OH of Sleepy Hollow

OH of Summerfield

OH of Travessa Veach

OH of West Chatfield

OH of Sutton's Beach

**RM of Spiritwood**

OH of Spruce Bay

**RM of Mervin** (assoc.)

OH of Crystal Bay-Sunset

OH of Evergreen Acres

OH of Evergreen Brightsands

OH of Horseshoe Bay

OH of Kopp's Cove

OH of Mowry Beach

OH of Parkland Beach

OH of Powm Beach

OH of Sunset View Beach

OH of Turtle Lake South Bay

**RM of Loon Lake**

OH of Little Fishing Lake

**RV of Aquadeo**

**RV of Big Shell**

**RV of Chitek Lake**

**RV of Cochin**

**RV of Echo Bay**

**RV of Greig Lake**

**RV of Kiviamaa-Moonlight Bay**

**RV of Metinota**

**RV of Pebble Baye**

**RV of Turtle View**

**SOUTHWEST**

**RM of Marquis**

OH of Parkview

OH of Sand Point Beach

**RM of Sarnia**

OH of Sarnia Beach

**RM of Pelletier**

OH of Darlings Beach

**RM of Coteau**

OH of Hitchcock Bay

**RV of Alice Beach**

**RV of Beaver Flat**

**RV of Coteau Beach**

**RV of Etter's Beach** (assoc.)

**RV of Grandview Beach** (assoc.)

**RV of Manitou Beach**

**RV of Mistusinne**

**RV of North Grove**

**RV of Shields**

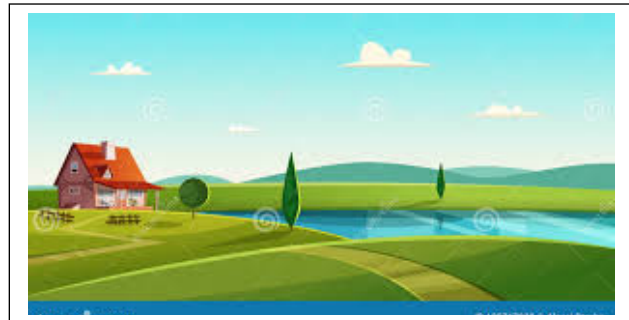
**RV of South Lake** (assoc.)

**RV of Sun Valley**

**RV of Thode**

**RV of Wee-Too-Beach**

**Sandy Shores Subdivision**



OTHER MEMBERS OF PARCS HAVE INCLUDED COTTAGE OWNER ASSOCIATIONS AND NEW SUBDIVISIONS UNDER DEVELOPMENT – AS WELL AS INDIVIDUALS WHO ASK TO BE INCLUDED AS ASSOCIATE MEMBERS.

#### 4. CORRESPONDENCE (Since our last meeting on July 20)

- **Sat. July 24 - PARCS Update #236** – An Invitation to our members to return to our Face-to-Face Convention.
- **Sat. July 24** – Resent PARCS address to UPS Canada, klmorrison@sasktel.net
- **Sun. June 25** – Mayor from the RV of Lumsden requesting a reduced convention fee because he did not require a hotel room. I pointed out that the \$250 fee was for other costs, not hotel rooms.
- **Mon. June 26 – CC for Update #236** - 24% opened it
- **Sun. July 1** – Instructions from Rio Saxon Design in response to my request about posting newsletters on the website.
- **July 21** – Letter returned from Big River Credit Union (went there in error)
- **Tue. July 25** - Sample Ad from Chuck Deschamps'
- **Tue. July 25** – Sample Message to Premier (from Chuck)'
- **Tue. July 25** – New address for the RM of Hoodoo.
- **Tue. July 25** – Removal request from mailing list.
- **July 25** – From Chuck **"We Care about our Prairie Lakes"**
- **July 25** – New address from RM of Hoodoo
- **July 25** – Watershed Canada research
- **July 27** – Verification of payment from RM of Leask
- **Wed. July 26** – Newsletter from Watersheds Canada
- **Wed. July 26** – Jenna Furseth, WSA: Report on state of drinking water
- **Thur. July 27** – RM of Leask, verification of their payment
- **July 27** – Copy of PARCS ad: **"Fun by the Water"**
- **July 27** – Thanks to PARCS for your assistance with cheque mix-up (RM of Leask)
- **July 31** – Article of golf cart reflectors
- **July 31** – [Ron.Palmer@uregina](mailto:Ron.Palmer@uregina) promising to register from OH of Taylor Beach
- **Aug. 1** – SAW Newsletter
- **Aug. 1** – Alan Drinkwater from the Decibel Coalition
- **Aug. 2** – Melissa McCloy regarding Proposed Amendments to Local Government Elections
- **Aug. 2** – 1 registration from Shields; 2 registrations from Colesdale Park.
- **NOTE – Twice** during the above time period, we sent out to every cottage community:
  - **A registration form along with an invitation to register.**
  - **A copy of our Final Convention Agenda (see next page)**

#### 5. THE 2023 PARCS FALL CONVENTION (3rd DRAFT)

- ✓ **Please note the final agenda for the Oct. 13/14 on the next page**
- ✓ **This meeting will be devoted to reviewing all aspects of the convention:**
  - **Finances (projected balance by Oct. 13; a budget review)**
  - **Meals (review of the menu)**
  - **Parking**
  - **Speakers (introduction and thanks)**
  - **Technology**
  - **Report from Sandy re information from the hotel**



## AGENDA FOR 2023 CONVENTION

**FRIDAY, OCT. 13** (11:00 AM - Board members meet for last-minute planning in the vacant Regal Suite)

**12:00 noon** **Check in** at hotel (Everyone plans for their own lunch prior to 12:30 pm)

**12:30 noon** **Register** in hallway outside the **Garden Centre Ballroom**

- Pick up an agenda and your name-tag

**1:00 pm** **Welcome to PARCS CONVENTION 2023** by **PARCS President Garry Dixon**

- Introduction of PARCS Board of Directors

**1:15 pm** **KEYNOTE ADDRESSES** (2 concurrent sessions, see below)

- **For RMs and OHs: ANDREA UPRICH – Proposed changes to regulations for RMs & OHs**
  - Andrea introduced by Sandy McVittie (NW PARCS Director)
  - In the Hilton Garden Centre
  - 2:30 pm - Questions from the floor until 3:00 pm

- **For RVs: GARRY DIXON – Five issues that can lead to Resort Village Dissolution**

- Garry introduced by Edie Thompson (SW PARCS Director)
- In the adjoining Center room
- 2:30 pm - Questions from the floor until 3:00 pm

- We will all reassemble in the Hilton Garden Centre at 3:00 pm for the afternoon Coffee Break

**3:00 pm** **Coffee Break**

**3:30 pm** **Virtual Presentation by JERI GEIGER, Aquatic Invasive Species Coordinator**

- Jeri Geiger introduced and interviewed by Lynne Saas (PARCS Coordinator)

**4:30 pm** **Closing Remarks by President Garry**

**5:00 pm** **Supper in the Garden Center**

**7:00 pm** **Social hour in the Regal Suite**

**SATURDAY, OCT. 14**

**7:30 am** **Breakfast (buffet) in the Garden Centre Ballroom**

**8:30 am** **Welcome to Day 2 by PARCS 1st Vice-Pres, Doug Allan**

**9:00 am** **DR. PETER LEAVITT– How are we doing at saving our lakes?**

*Introduced & chaired by PARCS 1<sup>st</sup> Vice-Pres, Doug Allan*  
**Follow-up questions and discussion**

**10:15 am** **Coffee Break**

**10:45 am** **CHUCK DESCHAMPS, AURA LEE MACPHERSON, ALICE DAVIES – our panel of Environmental Enthusiasts will respond to the recent Water Security initiatives and pose the question, “How valid is an agricultural policy it we don’t first have a wetlands policy?”**

*Introduced & chaired by PARCS 2<sup>nd</sup> Vice-Pres, Linda Anweiler*  
*Thanked by SE Director, Marilyn Labatte, NE Director, Jonathon Attig*

**12:00 noon** **Buffet Lunch**

**1:00 pm** **Regional Meetings: Break into 4 regions**

- Election of directors for 2024, Issues to bring forward at AGM

**2:00 pm** **Annual General Meeting**

- Presidents Report & Coordinator’s Report,
- Reports: Regional Meeting: Elections: PARCS executive for next year)

**3:00 pm** **Closing Remarks**

## Fay Stewart

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**From:** Barb Stachniak <villageofalvena@gmail.com>  
**Sent:** July 26, 2023 2:50 PM  
**To:** Fay Stewart  
**Subject:** Re: Village of Alvena & RM of Hoodoo - 2022- 2024 fire agreement

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Fay,

Thank you so much for your patience with us on our end.

We had a discussion and council would be interested in setting up a Mutual Aid agreement for the spring-summer- fall months (still up for discussion but was said perhaps May to October and then Fire Protection Agreements for the winter months when our truck is not able to be operational at this moment.

With the costs associated with this, council would also like to know if it would be an option to do monthly or quarterly payments for this amount. It is no secret that the Village is currently financially struggling. Coming up with \$5,655 is a struggle for the 87 improved properties here in the Village.

Please let me know once your council discusses.

Thank you,  
Barb

Is Council agreeable to fire protection agreement for 6 months of the year (May-Oct), and mutual aid agreement for remaining 6 months of the year (Nov - Apr)?

Is Council agreeable for monthly payments from the Village for the fire protection fee?

\$130/site, 87 sites = \$11,310 annual, \$5,655 for 6 months

\$471.25 monthly payment, or \$1,413.75 quarterly

call. We levy a base tax for fire protection in the RM to the ratepayers based on whether the land is rated residential or not. If there is no fire agreement, the charge is 3x the rates in Appendix A for attending to a call.

It's my understanding that in the past, the fire agreement fee was based on this same theory - \$/site protected. However, I couldn't come up with a round number...in 2016-18 the fire agreement charge was \$1,902/year. If you divide that by \$120/site, which was what the other municipalities were paying, that calculates 15.85 sites for the Village. So I'm not sure if that was actually how the charge for the Village was determined back then? Then in 2019 there was an increase levied to all fire agreements, which increased the amount to \$3,050, \$3,125, and \$3,204 for the following years. When determining the amount to charge for 2022, I had used 16 sites @ \$130/site = \$2,080.

Let me know your thoughts, I'm available anytime for a phone call before 3 tomorrow!

Fay

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**From:** Barb Stachniak <[villageofalvena@gmail.com](mailto:villageofalvena@gmail.com)>  
**Sent:** Wednesday, May 24, 2023 3:54 PM  
**To:** RM of Hoodoo No 401 <[rm401@sasktel.net](mailto:rm401@sasktel.net)>  
**Subject:** Re: Village of Alvena & RM of Hoodoo - 2022- 2024 fire agreement

Good afternoon Faye,

We have had some discussions regarding these charges and would like clarification regarding properties. We have been charged in the past considerably different amounts and never for the amount of properties in which we have. Is your council deeming all properties within the village including land and land with improvement as feasible? Does it just apply to those with buildings on it? Is it assessed lots that are combined as one?

I'm sorry for all the questions but as it is now, with the properties based off assessments, the fees that would be applied for the fire agreement would be in no way feasible for the Village to pay.

If a phone conversation may work better in this matter, I am back in the office next Wednesday and available.

Take care,

Barb

On Wed, 22 Jun 2022 at 11:54, RM of Hoodoo No 401 <[rm401@sasktel.net](mailto:rm401@sasktel.net)> wrote:

Good morning Barb,

Please see attached the renewed fire agreement for 2022-2024 inclusive to be signed.

Once all parties have signed I will send the invoice to you for the annual amount. We have noted that 16 properties have been invoiced for the Village in the past, which would be \$2,080 total at \$130/property. If the number of properties is different let me know & I'll invoice accordingly.

Thank you, any questions let me know!

Fay Stewart, CPA

Director of Finance

R.M. of Hoodoo No. 401

Ph. 306-256-3281

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--

**Barb Stachniak**

Administrator

Village of Alvena

(306) 943-2101

Box 8, Alvena

SK SOK OEO

Office Hours: Mondays 8:30am - 4:30pm

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**Barb Stachniak**

Administrator

Village of Alvena

(306) 943-2101

Box 8, Alvena

SK SOK OEO

Office Hours: Mondays 8:30am - 4:30pm

# Rural Municipality of Hoodoo No.401 Report

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For: RM of Hoodoo - Council  
Date: August 8, 2023  
From: Fay Stewart, CAO  
Title: Discretionary Use SW 25-43-25 W2- Gravel Pit

---

## Options:

1. Receive and file
2. That the Discretionary Use application for a continuance of a gravel pit on land located at ¼ Section 25-43-25 W2 be approved.
3. Other(Council)

**Background:** Administration is in receipt of an application dated June 1, 2023, for the continuance of a gravel pit located on SW1/4 Sec. 25-43-25 W2. The public notice was advertised in the Aug 3, 2023 edition of the Wakaw Recorder (although not mandatory as per the ZB, common practice has been to advertise the discretionary use notices in the paper for gravel pit applications), and the notice was mailed to adjacent landowners on July 25, 2023.

**Discussion:** The review of the application showed no deviations from the current operation of the pit. The development meets other areas of the Zoning bylaw. Administration discussed the renewal with both the landowner and the contractor. Financial estimation for reclamation was provided.

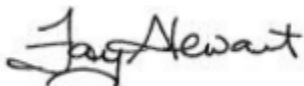
**Financial Implications:** Extraction fees and road haul agreement

## Attachments:

1. Application
2. Public notice

**Conclusion:** Administration does not see any reason to not approve the discretionary use application for the renewal of this gravel pit.

Respectfully submitted,



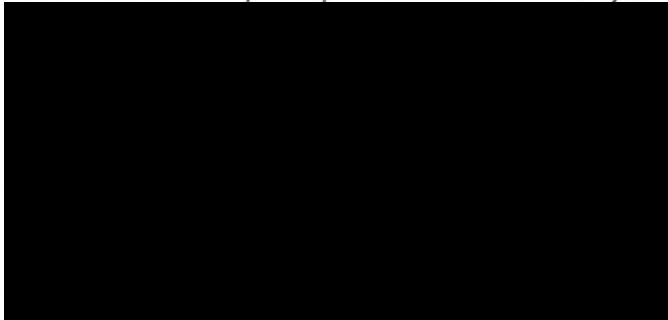
Rural Municipality of Hoodoo No. 401

Application Form

1) Applicant:

Estate of Lydia Gulansky (Anastasia Huculiak)  
executor

Address:



Phone:

Email:

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

2) Legal description of land proposed for development

All/Part of the SW ¼, Section 25, Township 43, Range 25 W2

LSD(s) \_\_\_\_\_ Lot(s) \_\_\_\_\_ Block(s) \_\_\_\_\_

Registered Plan No. \_\_\_\_\_

Certificate of Title No. parcel 133795132 Title 1155132297

3) Existing use of land intended for development:

Farmaland: cropping and/or pasture (remainder of quarter section)  
gravel in SW portion of the quarter section

4) Proposed use of land and buildings:

Grain farming, pasture (remainder of quarter section)  
No buildings  
gravel in SW portion of quarter section



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

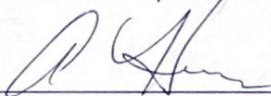
	Yes/No	If Yes, Please State Distance
a) Residential Site	<u>Yes</u>	<u>1/2 mile from pit</u>
b) Recreation or Conservation Site	<u>No</u>	_____
c) Industrial or Commercial Site	<u>No</u>	_____
d) Sewage Lagoon or Land Fill	<u>No</u>	_____
e) Urban Municipality	<u>No</u>	_____
f) Stream or Large Body of Water	<u>Yes</u>	<u>about 1/4 mile</u>
g) Other	<u>-</u>	_____

6) **Declaration by Applicant**

I, Anastasia Huculiak - executor of Lloydminster AB

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

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

DATE: 2023/06/01 SIGNATURE: 

DATE: \_\_\_\_\_ LANDOWNER SIGNATURE: \_\_\_\_\_  
 (if required)



## Site Plan

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

## Discretionary Use Application – Appendix A Mineral Resource Extraction industries

### 1) Proposed Development Involves:

New Pit

Pit Expansion

(renewal)  
Update of Permit

Accessory Use to Existing Pit Operation  N/A

### 2) Total area proposed for extraction Max 5 acres.

Total area intended to be excavated over the next two-year period \_\_\_\_\_ acres.

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

Unknown - same as previous

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

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

Excavation: (M) (T) (W) (Th) (F) (S) (S) Hours of operation from 7:00 to 19:00

Processing: (M) (T) (W) (Th) (F) (S) (S) Hours of operation from 7:00 to 19:00

Hauling: (M) (T) (W) (Th) (F) (S) (S) Hours of operation from 7:00 to 19:00

60,000 tonnes (This includes 20,000 tonnes of processed product in inventory ready for sale.)

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

Road east from pit towards Tway or South to #41 highway

Road north from pit to 320 highway

Road west from pit to #2 highway

Access to the subject property is provided by:

a) Existing approach to (municipal roadway) Yes

b) Proposed Approach to (municipal roadway) —

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

Note: These are projected numbers. If and when we get a Haul months: request for gravel, then accurate and real numbers can be provided.

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

Average daily number round trips: \_\_\_\_\_

Maximum daily haul (# round trips): \_\_\_\_\_

Annual frequency of maximum daily hauls: \_\_\_\_\_

Trailer capacity (metric tonne/trailer): \_\_\_\_\_

Trucks will be using engine retarder braking systems: Yes No

7) **Operational details:**

a. Onsite lighting provided: Yes No

Type and location: \_\_\_\_\_

b. Chemical/fuel storage proposed onsite: Yes No

Type and location: Diesel fuel while operating  
Temporary mobile fuel storage onsite when  
processing aggregate. Tanks are double walled  
approved tanks mounted in or on support trailers



c. Maximum depth of excavation: approx 7.6 metres

8) Proposed after use of the property: \_\_\_\_\_  
Push in the over burden. Then plant crops (grain)  
or use as pasture, or hay.  
\_\_\_\_\_  
\_\_\_\_\_

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

10) SITE PLAN (Indicating the Development)

Provide a detailed site plan including the following:

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

- 13) Operation & reclamation plan as per Bylaw No. 06, 2020 Section 3.31.5 –  
Attached as Appendix “A”

#### **11) Conditions for Approval**

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

#### **12) Financial Security**

As a condition of approval of all mineral resource extraction industries the applicant is required to provide the Municipality with an estimate of the costs of reclaiming the excavated area to permit the productive after use of the lands. Upon approval of the estimate by the R.M. Foreman and Council, the applicant shall be required to provide to the Municipality a bond, letter of credit or any alternate form of unencumbered security acceptable to the Municipality valued at the approved cost of reclamation, to be held for the term of the approval in order to guarantee performance.



## Appendix A

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

The RM shall consider the size, scale, and location of the proposed sand and gravel operation in determining the requirements, as identified in Section 3.31.5, to be addressed in the operation and reclamation plan.

FINANCIAL ASSURANCE COST ESTIMATE

FOR

**The Rural Municipality of Hoodoo No. 401**

Legal Land Location: SW 25-43-25 W2

Prepared by: Anastasia Huculiak

Date: July 5, 2023

**Instructions**

The worksheet is divided into three sections to simplify the cost analysis process. Below is a list of instructions for each section. Please read them carefully before filling out the form. If a section is not applicable, please indicate so with a brief statement. Copies of supporting documentation such as contractor estimates should also be attached.



### **Section 1: Primary Reclamation Activities**

This section should be used to calculate direct costs associated with primary reclamation activities. These activities include but are not limited to: establishing final slopes on all cuts and fills, removal of haul/access roads, constructing drainage/erosion controls, de-compacting staging/stockpile areas, demolition, removal or disposal of any buildings, structures or tanks and other debris as well as topsoil replacement/redistribution, finish grading, remediation of any soil contamination, and establishing access restrictions.

Refer to the approved reclamation plan contained within the Development Agreement to determine the objectives of reclamation. Using the form provided, estimate the costs for each task by: 1) briefly describing the reclamation task to be performed and the methods to be implemented; 2) completing the calculation tables; and 3) adding the results at the bottom of the page.

### **Section 2: Re-vegetation**

This section should be used to calculate direct costs associated with re-vegetating disturbed areas. Re-vegetation activities include but are not limited to: soil preparation/amendment, mulching, custom seed/plant collection, nursery services, hydro-seeding, seed/plant installation, plant protection, and remediation.

Follow the procedures discussed in Section I to estimate the costs for each task. Be sure to provide the unit of measure (i.e. kg, pallet, pound, ton) in the materials table for the type of material to be used.

### **Section 3: Summary of Costs**

This section should be used to determine the total cost of reclamation and the amount of the financial assurance. Add the cost sheets from each section together and place their totals in the spaces provided.

The R.M. of Hoodoo Foreman will review the information provided to determine if the cost evaluation is sufficient to complete the reclamation. Once confirmation has been received that the estimate is acceptable, the applicant shall be responsible for providing a letter of credit equal to the total cost of reclamation prior to initiating any activity on the property.

**Section 1: Primary Reclamation Activities** Page \_\_\_\_\_ of \_\_\_\_\_

Description of Task:

Method to be used:

Miscellaneous Information:

1. Overburden (cubic yards) \_\_\_\_\_
2. Topsoil (cubic yards) \_\_\_\_\_
3. Total acres \_\_\_\_\_



As far as reclamation, after consultation with our contractor, I believe it would take approximately 2 days with a D8 Cat to slope the pit area. (24 hours x \$350/Hour=\$7200)

Then the topsoil hauling and spreading would take approximately 3 days with a scraper and dozer. (\$700/hour x 36=\$25200)

Revegetation cost-Approximately \$1500/Hectares. 5 acres=2.03 Hectares.  
2.03x\$1500=\$3045

Sloping the pit and topsoil replacement total estimated value \$32400+\$3045=\$35456.



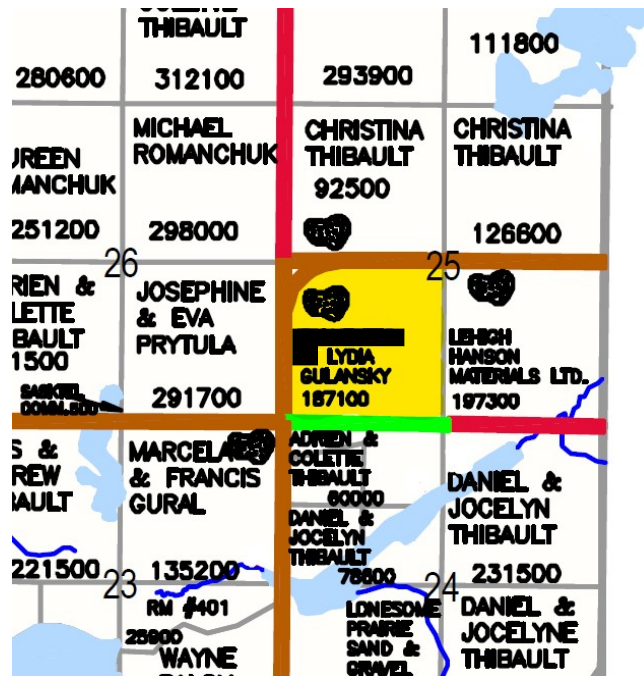


**PUBLIC NOTICE – RM of Hoodoo No. 401**

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

**INTENT** The proposed discretionary use within the Agricultural Resource District (AR) is in the form of an application for an extension of a gravel extraction permit.

**AFFECTED LANDS** The proposed developments are on lands legally described as SW 25-43-25 W2 which are shown as the hatched area on the map below. There is a larger map at the RM office that is also available for inspection.



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

**PUBLIC INSPECTION** Any person may inspect the proposed discretionary use development permit application at the RM of Hoodoo No. 401 office located in Cudworth at 525-2<sup>nd</sup> Ave. during regular office hours – 9:00 a.m. to 12:00 p.m. and 1:00 p.m. to 4:00 p.m.

**PUBLIC PARTICIPATION** Council will provide the public with an opportunity to comment on the discretionary use development permit on August 9<sup>th</sup> at 9 a.m. at the RM of Hoodoo office located at 525-2<sup>nd</sup> Ave., Cudworth, SK.

Issued at the RM of Hoodoo No. 401 on July 25<sup>th</sup>, 2023.

*Fay Stewart*

Fay Stewart, CAO

# Rural Municipality of Hoodoo No.401 Report

---

For: RM of Hoodoo - council

Date: August 8, 2023

From: Ashley Pfeiffer

Title: Community Planning – Discretionary Use & Subdivision Request – SW 22-43-26 W2

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## Options:

1. **Receive & file**
2. **That, having received no comments regarding an application to subdivide a 21.51 acre parcel located in SW 22-43-26 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 Zoning Bylaw 14, 2018.**
3. **That, having approved the discretionary use application for the proposed subdivision of the 21.51 acre parcel located in SW 22-43-26 W2, administration respond to Community Planning approving SUBD-001794-2023.**
4. **Other (Council)**

**Background:** An email was received on July 20, 2023, from Community Planning for an application to subdivide an existing farmyard from the rest of the quarter section located on SW 22-43-26. This quarter is in the Agricultural District and has no subdivisions. The proposed plan does not contravene the RM of Hoodoo Zoning Bylaw.

**Discussion:** The quarter currently is not subdivided. The proposed plan of subdivision shows the yard site being subdivided out is 21.51 acres. This subdivision does not contravene the Zoning Bylaw 14 of 2018; however, section 5.2.1 b) states that a single dwelling or farmstead on a site of less than a quarter section is a discretionary use. The applicant must apply for a discretionary use and go through all required notification processes and councils' approval.

The discretionary use application is attached; all assessed property owners within 75 m were mailed the notice of discretionary use application (also attached). No comments have been received at the time of this report the day before Council meeting.

Because this is the first subdivision on this quarter, there is no municipal reserve land required.

**Financial Implications:** A discretionary use application fee is \$400 for the applicant, plus applicable costs (applicant has paid \$400).

**Conclusion:** This request does not contravene any of the RM's bylaws; however, a discretionary use application must be approved by council before this subdivision can happen.

## Attachments:

- Proposed Plan of Subdivision
- Letter from Community Planning to RM
- Discretionary use application & public notice

**Respectfully submitted,**

**Ashley Pfeiffer**

21

43-26-2

22

43-26-2

# PLAN OF PROPOSED SUBDIVISION

OF PART OF

**S.W. ¼ SEC.22-TWP.43-RGE.26-W.2Mer.**

**R.M. of HOODOO No. 401, SK**

SCALE 1:5000

### NOTES

PRELIMINARY SURVEY DONE ON JUNE 12, 2023.

PORTION TO BE SURVEYED IS OUTLINED IN A HEAVY DASHED LINE, AND CONTAINS

**8.70 ha. (21.51 acres).**

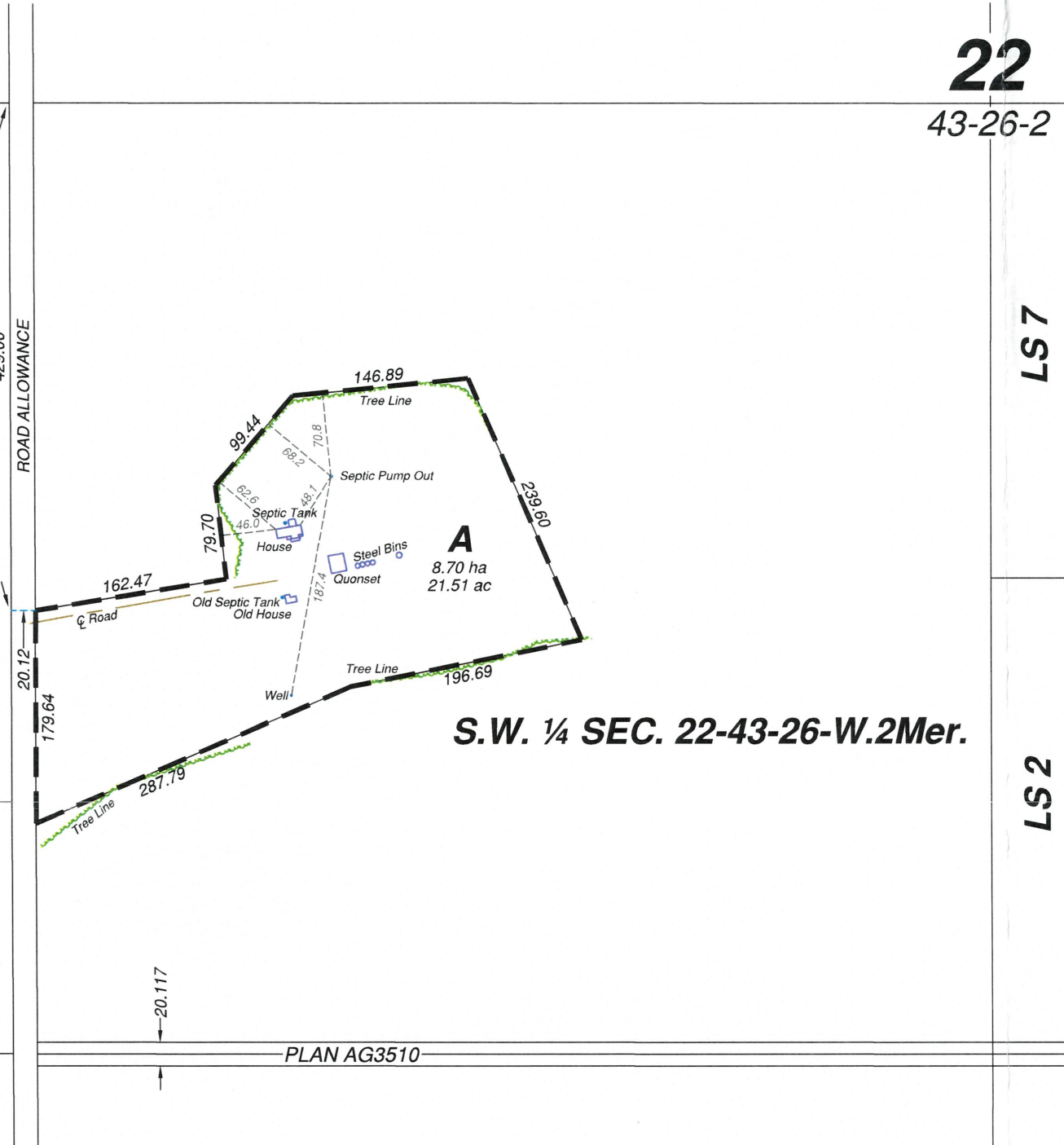
MEASUREMENTS ARE IN METRES AND DECIMALS THEREOF.

DISTANCES ARE APPROXIMATE AND MAY VARY BY ± 5 METRES.

STANDARD ROAD ALLOWANCE SHOWN ARE 20.117m IN WIDTH.

SOURCE PARCEL NUMBER IS 132826136.

429.00  
ROAD ALLOWANCE



**S.W. ¼ SEC. 22-43-26-W.2Mer.**

LS1

LS2



Planning Authority Approval

PLAN

**B**

102010161

PLAN AG3510

20.117

*Matt J. Rustad*  
 Matt J. Rustad  
 Saskatchewan Land Surveyor

*Daniel Drebit*  
 DANIEL DREBIT  
 Approval: Owners S.W. ¼ SEC.22-TWP.43-RGE.26-W.2Mer.

*Laurie Drebit*  
 LAURIE DREBIT

No.	REVISIONS	DATE	DR.	CH.
0	Preliminary Plan	June 19, 2023	rle	pac
FILE: PA231969		DWG.: PA231969 DEV		



Our File: SUBD-001794-2023

July 20, 2023

Fay Stewart, Administrator  
RM of Hoodoo No. 401  
PO Box 250  
CUDWORTH SK S0K 1B0

Dear Fay Stewart:

**RE: RM of Hoodoo No. 401  
SW ¼ Section 22-43-26-W2M  
Proposed Parcel A – Residential Use**

Enclosed is a copy of a subdivision application for Council's comments. Our office will review the proposal in accordance with of *The Planning and Development Act, 2007* (PDA), and any set of regulations or bylaws adopted pursuant to the PDA. Please consider the following in your reply:

- 1. Are you aware of any land uses in the vicinity that would be incompatible with the intended use of the proposed sites, or any site conditions that make the land unsuitable for the intended use?**
- 2. Do you have any facilities that could be affected by the proposed development? If so, please send us a map of your facilities that we can use to assess any site dimension or other changes that might be needed.**
- 3. If you have any requirements of the applicant, please send the details directly to the applicant, and a copy of your correspondence to us. If you require more information about the application, please inform me. We may be able to obtain this information directly if it would assist your office and ours in finalizing our respective comments.**

... 2

### **Municipal Bylaws**

As part of our review, we need to know if the proposal complies with your zoning bylaw and official community plan (if applicable). Should the zoning bylaw indicate that the use of the proposed subdivision is allowed only at the discretion of council, subsection 55(2) of PDA requires notice to the public. **In your reply, please list the bylaw sections that the proposal complies with or contravenes.**

### **Municipal Reserve**

Under clause 183(a) of the PDA, this proposed subdivision is exempt from providing municipal reserve land as it proposes the first lot created from the quarter section.

### **Servicing Agreement**

A core purpose of municipal governments is to provide taxpayers with adequate services. New subdivisions will require new onsite infrastructure built by the applicant, and may require offsite municipal infrastructure to be built or expanded to provide in part for the new development. Municipalities have the authority under the PDA to require an applicant to enter into a servicing agreement to build or cover the cost of infrastructure needed for the subdivision. Capital costs may include upgrades or approaches to existing roads, a share of infrastructure for sewage (lagoons/pipeline) and water (treatment/pipeline) facilities, or recreation facilities (hall/library/rink/etc). The infrastructure costs must be a result of the demands created by the subdivision and does not include operating costs. Please see section 172 of the PDA for details or visit our website at: <https://www.saskatchewan.ca/government/municipal-administration/community-planning-land-use-and-development/servicing-agreements-for-municipalities>.

If only minor services are needed (e.g. service connections or an approach), exchanging letters with the applicant may form an agreement. Your solicitor should be consulted about finalizing any agreements.

Your municipality has 40 days to advise Community Planning or servicing agreement requirements, and 90 days to complete the negotiation of the agreement with the applicant. Both the applicant and Community Planning branch should be notified as soon as possible. The applicant may appeal a delay over 90 days, or the proposed terms of the servicing agreement, and request the Saskatchewan Municipal Board to arbitrate the agreement.

Fay Stewart  
File No.: SUBD-001794-2023  
Page 3  
July 20, 2023

---

**Further Considerations**

***The Subdivision Regulations, 2014, allow you 40 days from your receipt of this letter to send us a certified copy of a resolution recommending the subdivision's approval or refusal.*** If council recommends refusal, state the reasons. Please call me if more time or information is needed.

For your information, I have also enclosed a copy of the acknowledgement letter sent to the surveyor and applicant. Please call me if more details are needed before you reply.

Sincerely,



Jace Ryan  
Planning Consultant



Rural Municipality of Hoodoo No. 401

Application Form

1) Applicant: DANIEL AND LAURIE DREBIT  
Address: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
Phone: 306 [REDACTED] Cell: 306 [REDACTED]  
Email: [REDACTED]

MAIN CONTACT  
LAURIE

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

2) Legal description of land proposed for development

All/Part of the SW 1/4, Section 22, Township 43, Range 26

LSD(s) \_\_\_\_\_ Lot(s) \_\_\_\_\_ Block(s) \_\_\_\_\_

Registered Plan No. \_\_\_\_\_

Certificate of Title No. \_\_\_\_\_

3) Existing use of land intended for development: \_\_\_\_\_

FARM YARD AND ARABLE LAND

4) Proposed use of land and buildings:

RESIDENTIAL FARMYARD



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

	Yes/No	If Yes, Please State Distance
a) Residential Site	<u>YES</u>	<u>1/4 mile.</u>
b) Recreation or Conservation Site	<u>NO</u>	_____
c) Industrial or Commercial Site	<u>NO</u>	_____
d) Sewage Lagoon or Land Fill	<u>NO</u>	_____
e) Urban Municipality	<u>NO</u>	_____
f) Stream or Large Body of Water	<u>NO</u>	_____
g) Other	<u>-</u>	_____

6) **Declaration by Applicant**

I, DANIEL DREBIT AND LAURE DREBIT of WAKAW

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

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

DATE: JULY 26, 2023 SIGNATURE: 

DATE: JULY 26, 2023 LANDOWNER SIGNATURE:   
 (if required)

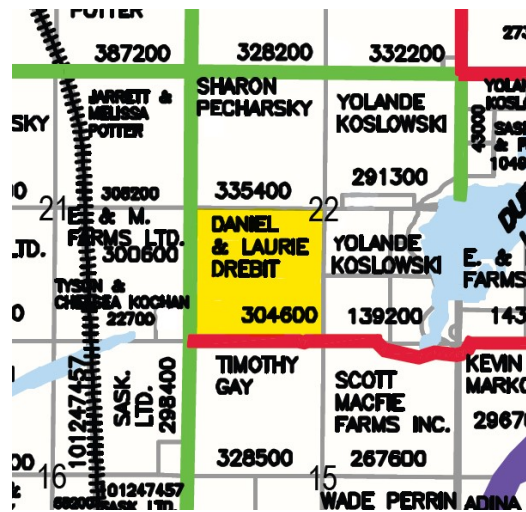


**PUBLIC NOTICE – RM of Hoodoo No. 401**

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

**INTENT** The proposed discretionary use within the Agriculture Resource District (AR) is in the form of an application to subdivide an existing farmyard to a site of less than a quarter section.

**AFFECTED LANDS** The proposed developments are on lands legally described as SW 22-43-26 W2 which are shown as the hatched area on the map below. There is a larger map at the RM office that is also available for inspection.



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

**PUBLIC INSPECTION** Any person may inspect the proposed discretionary use development permit application at the RM of Hoodoo No. 401 office located in Cudworth at 525-2<sup>nd</sup> Ave. during regular office hours – 9:00 a.m. to 12:00 p.m. and 1:00 p.m. to 4:00 p.m.

**PUBLIC PARTICIPATION** Council will provide the public with an opportunity to comment on the discretionary use on August 9, 2023, at 9 a.m. at the RM of Hoodoo office located at 525- 2<sup>nd</sup> Ave., Cudworth, SK.

Issued at the RM of Hoodoo No. 401 on July 31<sup>st</sup>, 2023.

Fay Stewart, CAO

# Rural Municipality of Hoodoo No.401 Report

---

For: RM of Hoodoo - council

Date: August 8, 2023

From: Fay Stewart

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

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## Options:

1. Receive & file
2. That TAXervice be authorized to handle the Tax Enforcement proceedings on behalf of the municipality, and that the list of land with arrears for 2022 presented be sent to TAXervice for tax enforcement.
3. Other (Council)

**Background:** The list of land with arrears was printed on August 8, 2023. It includes all properties with arrears (balances that originated before Dec 31, 2022 that have not yet been paid)

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

- The office will be sending warning letters to all owners listed the week of August 8, 2023

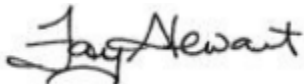
**Financial Implications:** A total of \$81,113.85 remains outstanding per the report (municipal tax + interest owing)

## Attachments:

- List of lands with arrears

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

Respectfully submitted,



Fay Stewart

# Rural Municipality Of Hoodoo No. 401

## List of Lands with Arrears

Date Printed

08/08/2023 8:06 AM

As of 08/31/2023

Page 1

Roll Number	Legal Description	Title Number	Assessed Value	Total Arrears
0000026 000	NE 07 40 25 W2		351,500	1,436.49
0000028 000	SE 07 40 25 W2		209,000	1,260.77
0000031 000	NW 08 40 25 W2		143,600	708.75
0000033 000	SW 08 40 25 W2		170,900	1,030.99
0000122 000	SE 30 40 25 W2		494,100	2,204.87
0000129 000	PT NE 32 40 25 W2		72,700	1,371.12
0000337 100	PT SW 08 40 27 W2		448,900	2,843.29
0000346 000	NE 11 40 27 W2		291,500	1,758.47
0000351 000	NW 12 40 27 W2		442,300	1,712.15
0000356 000	PT SE 13 40 27 W2		148,800	897.63
0000357 000	PT SE 13 40 27 W2		114,100	688.29
0000358 000	N 1/2 SW 13 40 27 W2		97,800	589.96
0000359 000	S 1/2 SW 13 40 27 W2		104,200	628.59
0000415 000	SW 25 40 27 W2		382,000	1,979.06
00001053 000	PT SW 24 42 26 W2		128,500	54.88
00001077 000	SE 29 42 26 W2		214,200	1,292.13
00001087 000	PT SW 31 42 26 W2		243,800	2,644.94
00001133 000	PT NE 05 43 25 W2		35,000	172.75
00001147 000	SE 08 43 25 W2		205,800	1,241.54
00001182 000	W 1/2 SW 16 43 25 W2		129,600	781.83
00001281 000	SE 04 43 26 W2		424,300	2,306.94
00001308 000	NE 11 43 26 W2		282,200	1,702.36
00001319 000	SW 13 43 26 W2		528,100	3,458.22
00001347 000	SW 19 43 26 W2		332,000	2,062.90
00001351 000	SW 20 43 26 W2		374,900	2,323.68
00001408 000	PT SW 33 43 26 W2		198,400	1,730.92
00001411 000	SE 34 43 26 W2		271,200	1,696.52
00001434 000	01 01 66PA04162 W2		210,900	1,566.29
00001547 000	10 01 72PA06900 W2		317,200	3,049.18
00001591 000	08 01 78PA08268 W2		43,600	512.29
00001594 000	01 05 73PA11320 W2		108,000	1,103.71
00001599 000	11 01 72PA15605 W2		168,400	1,622.75
00001689 000	05 02 66PA11661 W2		122,500	1,224.45
00001700 000	06 02 66PA11661 W2		185,300	1,791.27
00001784 000	05 20 78PA03635 W2		226,900	2,165.41
00001839 000	02 02 77PA00341 W2		166,900	1,588.21
00001850 000	04 02 77PA00341 W2		173,300	3,177.84
00001898 000	09 03 77PA19094 W2		556,400	5,140.64
00001900 000	10 03 77PA19094 W2		134,500	1,332.73
00001963 000	04 03 79PA23980 W2		160,000	1,562.88
00001973 000	20 11 67PA09845 W2		437,700	3,780.68
00001981 000	05 04 78PA08268 W2		225,200	2,151.36
00002023 000	21 12 73PA12851 W2		122,500	856.74
00002025 000	22 12 73PA12851 W2		261,400	1,733.97
00002110 000	10 02 92PA21095 W2		236,400	2,252.48
00003222 000	04 01 101904522 W2		43,600	502.64
00003272 000	A 102084421		182,800	1,586.31
00003276 000	03 01 102092284 W2		44,300	517.69
00003341 000	PT SW 25 40 27 W2		4,900	29.14

Rural Municipality Of Hoodoo No. 401

List of Lands with Arrears

As of 08/31/2023

Date Printed  
08/08/2023 8:06 AM

Roll Number	Legal Description	Title Number	Assessed Value	Total Arrears
00003358 000	39 01 77PA00341 W2		85,600	891.36
00003409 000	10 1 STORAGE		37,000	341.91
00003426 000	A 101815512		8,600	51.88
<b>Grand Total:</b>				<u>81,113.85</u>

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

Properties Printed: 52

## BYLAW 15, 2023

### A BYLAW OF THE RURAL MUNICIPALITY OF HOODOO NO. 401 TO PERMIT THE OPERATION OF GOLF CARTS ON THE PUBLIC ROADWAYS WITHIN THE LIMITS OF THE MUNICIPALITY

Subject to, and in accordance with, s. 113. Of *The Traffic Safety Act* and *The Registration Exemption and Reciprocity Regulations (2014)*:

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

#### **Definitions:**

“Council” shall mean the council of the Rural Municipality of Hoodoo No. 401;

“Municipality” shall mean the Rural Municipality of Hoodoo No. 401;

“SGI” means Saskatchewan Government Insurance.

#### **General:**

1. Golf carts will be allowed on all public roadways within the Municipality.
2. Golf carts can only be operated during daylight hours on public roadways within the limits of the municipality, during the period from one-half hour before sunrise to one-half hour after sunset (dawn to dusk), as per *The Vehicle Equipment Regulations, 1987*.
3. Golf carts cannot operate on any public roadway with a posted speed over 50 km/ hour.
4. Golf carts must not be operated on any provincial highway.
5. No person shall operate a golf cart on the public roadways within the limits of the municipality without a valid drivers' license. The driver of the golf cart must be the holder of a valid Class 7, or higher, driver's license.
6. Golf carts must be operated in accordance with the rules of the road in *The Traffic Safety Act* and any other Municipal Bylaw related to traffic.
7. All traffic violations, provincial and federal, will apply to the operation of a golf cart and if convicted will apply to the customer's driver's license. This includes, but is not limited to speeding, stunting, impaired driving, etc. and may result in the golf cart being impounded.
8. The owner of the golf cart shall insure the owner and every other person who, with the owner's consent, operates that golf cart, against liability imposed by law arising out of the ownership, use or operation of that golf cart. Proof of insurance shall be provided at the request of a peace officer. Golf carts operated on the public roadways of the municipality are required to have a minimum of \$200,000 (two hundred thousand) third party liability insurance.

9. The Golf Cart shall display a slow-moving warning device as defined in section 2(1)(kk) of *The Vehicle Equipment Regulations (1987)* and be displayed in accordance with section 10 of the regulations, with one side parallel to and not less than 900 millimetres not more than 1,500 millimetres from the ground.
10. A Golf Cart is a vehicle as defined in *The Registration Exemption and Reciprocity Regulations*. “Golf Cart” means a self-propelled vehicle that:
  - (i) is designed to transport passengers and their equipment in an area designated as a golf course;
  - (ii) has three or more wheels;
  - (iii) cannot be operated at a speed of more than 24 km/h on level ground; and
  - (iv) has an unladen weight of less than 590 kilograms;
 but does not include:
  - (v) an all-terrain vehicle as defined in *The All Terrain Vehicles Act*; or
  - (vi) a low-speed vehicle as defined in *The Motor Vehicle Safety Regulations, C.R.C., c. 1038*.
11. The municipality requires that any and all collisions be reported to the municipality and the Chief Administrative Officer will inform SGI of any collisions that occur and if there are any injuries or fatalities.
12. Any person who contravenes any of the provisions of this Bylaw is guilty of an offence and liable upon summary conviction to a fine of not less than \$25.00 and not more than \$100.00
13. This Bylaw shall come into force and take effect upon approval thereof by Saskatchewan Government Insurance (SGI).

**Bylaw 14 of 2023 is hereby repealed.**

Read a third time and adopted by Council  
 on this 9<sup>th</sup> day of August, 2023  
 in the Province of Saskatchewan.

\_\_\_\_\_(SEAL)  
 Reeve

\_\_\_\_\_  
 CAO

## Fay Stewart

---

**From:** RegPolicyInquiries RegPolicyInquiries <RegPolicyInquiries@sgi.sk.ca>  
**Sent:** August 3, 2023 9:42 AM  
**To:** Fay Stewart  
**Subject:** RE: Golf Cart Bylaw - RM of Hoodoo

Hello,

We have reviewed your bylaw and for the most part it looks fine, we will need to see some changes before we are able to approve it.

### **Slow moving vehicle sign.**

In your #9. There was an error in the initial information on slow moving vehicle signs that was provided, in addition there is a typo in your sign placement dimensions.

- The slow moving vehicle sign is not required to be retro-reflective and comply with ANSI.ASAE, a standard sign that meets the specifications in the regulations is fine.
- The display dimensions for the sign are actually 900 mm and 1500 mm.

We suggest you substitute the following wording:

*The Golf Cart shall display a slow-moving warning device as defined in section 2(1)(kk) of *The Vehicle Equipment Regulations (1987)* and be displayed in accordance with section 10 of the regulations, with one side parallel to and not less than 900 millimetres nor more than 1500 millimetres from the ground.*

### **Definition of Golf Cart**

- The wording on the requirements of *The Registration Exemption and Reciprocity Regulations* should have been that golf carts must meet the definition in the regulations, not that it should be equipped in accordance with the regulations. This was an error in the initial wording we had sent out.
- We suggest that for the definition of golf cart you include what is in the regulations as the bylaw may be the only set of rules that residents have access to.

We suggest the following wording for your #10.

*A Golf Cart is a vehicle as defined in *The Registration Exemption and Reciprocity Regulations*.*

*“golf cart” means a self-propelled vehicle that:*

*(i) is designed to transport passengers and their equipment in an area designated as a golf course;*

*(ii) has three or more wheels;*

*(iii) cannot be operated at a speed of more than 24 km/h on level ground; and*

*(iv) has an unladen weight of less than 590 kilograms;*

*but does not include:*

*(v) an all-terrain vehicle as defined in *The All Terrain Vehicles Act*; or*

*(vi) a low-speed vehicle as defined in the *Motor Vehicle Safety Regulations, C.R.C., c. 1038*.*

Other than these changes the rest of the bylaw is fine. Please submit an amended bylaw directly to this email for final approval.



Mr. Stacey Lozinsky  
Registration Analyst  
Registration Policy and Permit Services  
SGI (Regina Operations Centre)  
Ph: 306-775-6332  
Toll Free: 1-877-844-8460 (ext 6332)  
[slozinsky@sgi.sk.ca](mailto:slozinsky@sgi.sk.ca)  
[www.sgi.sk.ca](http://www.sgi.sk.ca)

---

**From:** Corporate Auto Fund <[corporateautofund@sgi.sk.ca](mailto:corporateautofund@sgi.sk.ca)>  
**Sent:** Wednesday, August 2, 2023 1:04 PM  
**To:** RegPolicyInquiries RegPolicyInquiries <[RegPolicyInquiries@sgi.sk.ca](mailto:RegPolicyInquiries@sgi.sk.ca)>  
**Subject:** FW: Golf Cart Bylaw - RM of Hoodoo

---

**From:** Fay Stewart <[fstewart@rmofhoodoo.ca](mailto:fstewart@rmofhoodoo.ca)>  
**Sent:** Friday, July 28, 2023 4:44 PM  
**To:** Corporate Auto Fund <[corporateautofund@sgi.sk.ca](mailto:corporateautofund@sgi.sk.ca)>  
**Subject:** Golf Cart Bylaw - RM of Hoodoo

You don't often get email from [fstewart@rmofhoodoo.ca](mailto:fstewart@rmofhoodoo.ca). [Learn why this is important](#)

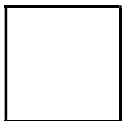
**External Email:** Be suspicious of contents, links and attachments.

Good afternoon,

Please see attached a copy of a passed bylaw for the RM of Hoodoo regarding golf carts that require SGI approval before coming into effect.

If there is anything further needed please let me know,

Fay



**Fay Stewart**

CAO - RM of Hoodoo No. 401

Phone 306-256-3281

Email [fstewart@rmofhoodoo.ca](mailto:fstewart@rmofhoodoo.ca) \*

Web [www.rmofhoodoo.ca](http://www.rmofhoodoo.ca)

Box 250 Cudworth SK S0K 1B0

**\*Please note new email address**

CONFIDENTIALITY NOTICE:

This e-mail was intended for a specific recipient. It may contain information that is privileged, confidential or exempt from disclosure. Any privilege that exists is not waived. If you are not the intended recipient, do not distribute it to another person or use it for any other purpose. Please delete it and advise me by return e-mail or telephone.

## MUTUAL AID - FIRE SERVICES AGREEMENT

Exhibit "A" to Rural Municipality of Hoodoo Bylaw No. 16 of 2023, being a bylaw to provide for the entering of an agreement with the Rural Municipality of St. Louis No. 431.

Exhibit "A" to Rural Municipality of St. Louis Bylaw No. x of 2023, being a Bylaw to Provide for Entering into an Agreement Respecting the Provisions of Fire Protection Services with the Rural Municipality of Hoodoo No. 401.

This agreement made in duplicate this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Between:

the Rural Municipality of Hoodoo No. 401 ("Hoodoo"); and

the Rural Municipality of St. Louis No.431 ("St. Louis");

both being municipal corporations continued pursuant to the provisions of *The Municipalities Act* ("the MA").

Whereas St. Louis and Hoodoo are responsible, pursuant to Section 11 of *The Wildfire Act*, for controlling and extinguishing all fires originating or burning within its boundaries;

And whereas St. Louis or Hoodoo may determine their resources are not sufficient for an event;

And whereas Hoodoo is party to an agreement with the Town of Wakaw and the Town of Cudworth establishing a fire department for the purpose of controlling and extinguishing fires/providing rescue services within their respective boundaries;

And whereas Hoodoo and St. Louis are authorized, pursuant to that agreement and clause 42 (2) (a) of the MA, to enter into an agreement for the furnishing of firefighting/rescue services;

And whereas both parties are desirous of contracting with each other for the receiving of such services when needed;

Now therefore in consideration of the foregoing and of the mutual covenants herein contained, the parties agree as follows:

### RESPONSIBILITIES

1. Hoodoo will provide St. Louis with firefighting/rescue services with respect to fires/incidents originating or burning within its boundaries, on the following terms:

a) the decision as to what equipment and personnel will be dispatched to a fire/rescue shall be made by the Wakaw/Hoodoo and/or Cudworth/Hoodoo Fire Chief;

b) in the event of simultaneous incidents, priority will be given to the protection of persons over the protection of property;

c) Hoodoo will render invoices for all fire/rescue calls as soon as possible once the total costs have been determined, that being within 31 days in the case of rescue calls attended and within 45 days in the case of fire calls attended;

d) Hoodoo will furnish with each invoice a report respecting the fire/rescue and will provide the RCMP file number for any rescue calls attended to.

e) In the case of rescue calls where a licensed motor vehicle or other licensed unit is involved, Hoodoo will invoice SGI directly and will assume the loss if the amount paid by SGI is less than the amount incurred by attending the call. If the insurance is void on the vehicle, the invoice will be sent to St. Louis.

2. In consideration of the foregoing in clause 1, St. Louis agrees:

a) **to pay a fire/rescue call fee, based on the schedule of rates attached hereto as Appendix "A";**

b) that the rates set out in Appendix "A" may be amended, by mutual agreement, during the term of this agreement; and

c) that the said fees shall be paid within 60 days of the date of invoice. Any failure to do so may result in the disruption of services till the account has been brought back to current as determined by the Hoodoo administration.

d) **St. Louis will pay all the charges, as invoiced, to Hoodoo. Hoodoo will not be expected to recover costs from ratepayers or other parties.**

Or

3. St. Louis will provide Hoodoo with firefighting/rescue services with respect to fires/incidents originating or burning within its boundaries, on the following terms:

a) the decision as to what equipment and personnel will be dispatched to a fire/rescue shall be made by the RM of St. Louis;

b) in the event of simultaneous incidents, priority will be given to the protection of persons over the protection of property;

c) St. Louis will render invoices for all fire/rescue calls as soon as possible once the total costs have been determined, that being within 31 days in the case of rescue calls attended and within 45 days in the case of fire calls attended;

d) St. Louis will furnish with each invoice a report respecting the fire/rescue and will provide the RCMP file number for any rescue calls attended to.

e) In the case of rescue calls where a licensed motor vehicle or other licensed unit is involved, St. Louis will invoice SGI directly and will assume the loss if the amount paid by SGI is less than the amount incurred by attending the call. If the insurance is void on the vehicle, the invoice will be sent to Hoodoo.

4. In consideration of the foregoing in clause 3, Hoodoo agrees:

a) **to pay a fire/rescue call fee, based on the schedule of rates attached hereto as Appendix "B";**

b) that the rates set out in Appendix "B" may be amended, by mutual agreement,

during the term of this agreement; and

c) that the said fees shall be paid within 60 days of the date of invoice. Any failure to do so may result in the disruption of services till the account has been brought back to current as determined by the Hoodoo administration.

**d) Hoodoo will pay all the charges, as invoiced, to St. Louis. St. Louis will not be expected to recover costs from ratepayers or other parties.**

**LIABILITY**

5. Each party to this agreement agrees to indemnify and save harmless the other, as well as its officials, employees, agents or volunteers from and against all claims which may be brought by anyone for any loss or damage resulting from the provision of, or failure to provide, services under this agreement, unless the loss or damage caused by gross negligence or intentional acts of Hoodoo or any of its officials, employees, agents or volunteers.

**TERM**

6. This agreement shall be effective as and from January 1, 20xx until December 31, 20xx, subject to the right of termination as hereinafter provided.

7. This agreement may be terminated by either party by giving the other party not less than 60 days' notice in writing.

In witness whereof the Rural Municipality of Hoodoo No. 401 has caused its seal to be hereunto affixed, attested to by its proper officers in that behalf on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Rural Municipality of Hoodoo No. 401

Per: \_\_\_\_\_

—

(Seal)

Per: \_\_\_\_\_

—

In witness whereof the Rural Municipality of St. Louis No. 431 has caused its seal to be hereunto affixed, attested to by its proper officers in that behalf on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Rural Municipality of St. Louis No. 431

Per: \_\_\_\_\_

—

(Seal)

Per: \_\_\_\_\_

—

**Appendix "A"/Schedule of Rates**

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

Fee Schedule:

Fire Trucks -	\$ 540.00/hr.
Rescue Unit/Snuffer -	\$ 645.00/hr.
Water Truck -	\$ 292.50/hr.
Support Unit	\$ 150.00/hr.
Firefighters -	\$ 25.00/hr.
Fire Chief	\$ 25.00/hr.
Junior Firefighters -	\$ 19.95/hr.
Minimum Charge -	\$1,000.00 includes STARS

Extra Costs:

All costs incurred for outside assistance, such as from Saskatchewan Environment or for commandeered equipment will be billed at actual cost.

In witness whereof the Rural Municipality of Hoodoo No. 401 has caused its seal to be hereunto affixed, attested to by its proper officers in that behalf on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Rural Municipality of Hoodoo No. 401

Per: \_\_\_\_\_

—

(Seal)

Per: \_\_\_\_\_

—

In witness whereof the Rural Municipality of St. Louis No. 431 has caused its seal to be hereunto affixed, attested to by its proper officers in that behalf on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Rural Municipality of St. Louis No. 431

Per: \_\_\_\_\_

—

(Seal)

Per: \_\_\_\_\_

—

**Appendix "B"/Schedule of Rates**

**Insert your rates**

**BYLAW 16, 2023**

**A BYLAW TO PROVIDE FOR ENTERING INTO AN AGREEMENT RESPECTING THE PROVISIONS OF FIRE PROTECTION SERVICES.**

---

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

1. The Rural Municipality of Hoodoo No. 401 is hereby authorized by Section 8 (1)(b) of *The Municipalities Act* to enter into the Agreements, attached hereto and forming a part of this bylaw, and identified as EXHIBIT “A” with the Rural Municipality of St. Louis No. 431 for the purpose of providing and/or receiving fire protection.
2. The Reeve and Administrator of the Rural Municipality of Hoodoo No. 401 are hereby authorized to sign and execute the attached Agreements identified as EXHIBIT “A”.
3. Bylaw 11 of 2016 is hereby repealed.

\_\_\_\_\_  
Reeve

(SEAL)

\_\_\_\_\_  
Administrator

Read a third time and adopted  
this 9<sup>th</sup> day of August, 2023.

\_\_\_\_\_  
Administrator



## BYLAW 15, 2023

A BYLAW OF THE RURAL MUNICIPALITY OF HOODOO NO. 401 TO PERMIT THE OPERATION OF GOLF CARTS ON THE PUBLIC ROADWAYS WITHIN THE LIMITS OF THE MUNICIPALITY

Subject to, and in accordance with, s. 113. Of *The Traffic Safety Act* and *The Registration Exemption and Reciprocity Regulations (2014)*:

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

### Definitions:

“Council” shall mean the council of the Rural Municipality of Hoodoo No. 401;  
“Municipality” shall mean the Rural Municipality of Hoodoo No. 401;  
“SGI” means Saskatchewan Government Insurance.

### General:

1. Golf carts will be allowed on all public roadways within the Municipality.
2. Golf carts can only be operated during daylight hours on public roadways within the limits of the municipality, during the period from one-half hour before sunrise to one-half hour after sunset (dawn to dusk), as per *The Vehicle Equipment Regulations, 1987*.
3. Golf carts cannot operate on any public roadway with a posted speed over 50 km/ hour.
4. Golf carts must not be operated on any provincial highway.
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7. All traffic violations, provincial and federal, will apply to the operation of a golf cart and if convicted will apply to the customer's driver's license. This includes, but is not limited to speeding, stunting, impaired driving, etc. and may result in the golf cart being impounded.
8. The owner of the golf cart shall insure the owner and every other person who, with the owner's consent, operates that golf cart, against liability imposed by law arising out of the ownership, use or operation of that golf cart. Proof of insurance shall be provided at the request of a peace officer. Golf carts operated on the public roadways of the municipality are required to have a minimum of \$200,000 (two hundred thousand) third party liability insurance.

9. The Golf Cart shall display a slow-moving warning device as defined in section 2(1)(kk) of *The Vehicle Equipment Regulations (1987)* and be displayed in accordance with section 10 of the regulations, with one side parallel to and not less than 900 millimetres not more than 1,500 millimetres from the ground.
10. A Golf Cart is a vehicle as defined in *The Registration Exemption and Reciprocity Regulations*. “Golf Cart” means a self-propelled vehicle that:
  - (i) is designed to transport passengers and their equipment in an area designated as a golf course;
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 but does not include:
  - (v) an all-terrain vehicle as defined in *The All Terrain Vehicles Act*; or
  - (vi) a low-speed vehicle as defined in *The Motor Vehicle Safety Regulations, C.R.C., c. 1038*.
11. The municipality requires that any and all collisions be reported to the municipality and the Chief Administrative Officer will inform SGI of any collisions that occur and if there are any injuries or fatalities.
12. Any person who contravenes any of the provisions of this Bylaw is guilty of an offence and liable upon summary conviction to a fine of not less than \$25.00 and not more than \$100.00
13. This Bylaw shall come into force and take effect upon approval thereof by Saskatchewan Government Insurance (SGI).

**Bylaw 14 of 2023 is hereby repealed.**

Read a third time and adopted by Council  
 on this 9<sup>th</sup> day of August, 2023  
 in the Province of Saskatchewan.

\_\_\_\_\_ (SEAL)  
 Reeve

\_\_\_\_\_  
 CAO

**BYLAW 16, 2023**

**A BYLAW TO PROVIDE FOR ENTERING INTO AN AGREEMENT RESPECTING THE PROVISIONS OF FIRE PROTECTION SERVICES.**

---

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

1. The Rural Municipality of Hoodoo No. 401 is hereby authorized by Section 8 (1)(b) of *The Municipalities Act* to enter into the Agreements, attached hereto and forming a part of this bylaw, and identified as EXHIBIT “A” with the Rural Municipality of St. Louis No. 431 for the purpose of providing and/or receiving fire protection.
2. The Reeve and Administrator of the Rural Municipality of Hoodoo No. 401 are hereby authorized to sign and execute the attached Agreements identified as EXHIBIT “A”.
3. Bylaw 11 of 2016 is hereby repealed.

\_\_\_\_\_  
Reeve

(SEAL)

\_\_\_\_\_  
Administrator

Read a third time and adopted  
this 9<sup>th</sup> day of August, 2023.

\_\_\_\_\_  
Administrator