





























**RM of Hoodoo**  
**September 27, 2023 - Special - 08:00 AM**

- 1 **Call To Order**
- 2 **Swearing in of Council Member**
- 3 **Conflict of Interest**
- 4 **Approval of Agenda**
  - 4.1 Items marked \* were tabled from the Aug 9th regular meeting
- 5 **Adoption of Minutes**
  - 📎 August 9, 2023 draft regular meeting minutes
- 6 **Notice of Proclamations**
  - 6.1 \* CN - Rail Safety Week - Sept 18 to 24
    - 📎 CN - Rail Safety Week - Sept 18 to 24
- 7 **Presentations and Recognitions**
- 8 **Public Hearings**
- 9 **Delegations**
- 10 **Communications**
  - 10.1 \* Ag Health & Safety Network - 2023 membership
    - 📎 Ag Health & Safety Network - 2023 membership
- 11 **Reports of Administration**
  - 11.1 \* Foreman's Report
    - 11.1.1 Culvert - Cudsaskwa Hamlet
  - 11.2 \* Administrator Report
    - 📎 \* Administrator Report - August 9, 2023
    - 📎 Administrator Report - September 27, 2023
  - 11.2.1 Training conferences
    - 📎 Northbound training conference agenda
    - 📎 RMAA/UMAAS fall workshop agenda
  - 11.2.2 POWL AGM report - Saturday, Aug 19
  - 11.3 \* Assistant Administrator/Development Report
    - 📎 Planning & Development - Aug 9/23 meeting
    - 📎 Planning & Development - September

- 11.4  Civic Addressing Aug and Sept Bylaw enforcement report
- 11.5  Bylaw enforcement report - August 2023
- 11.5 Financial Reports
  -  August 2023 bank reconciliation
  -  August 2023 financial - summary
  -  August 2023 financial - detailed
- 11.5.1 Transfer to dedicated lands
- 11.6 List of Accounts for Approval
  -  List of Accounts for Approval - \$1,242,615.11
- 11.6.1 Additional payments for approval
- 11.7 Admin information reports - repairs & maintenance, fuel, septic hauler summary - July 2023\* & August 2023
  -  Equipment repairs & maintenance tracking report - July & August 2023
  -  Fuel consumption - monthly update July & August 2023
  -  A-1 - July & August 2023
  -  GCM - July & August 2023
- 12 Reeve & Councilors Forum**
- 13 Unfinished Business**
- 14 New Business**
  - 14.1 Division 6 By-Election - Declaration of Results
    -  Division 6 By-Election - Declaration of Results
  - 14.2 Committee appointments
    -  Committee appointments - report
  - 14.3 Physician Recruitment and Retention committee request
    -  Physician Recruitment and Retention committee request
  - 14.4 \* Exemption SE 02 43 25 W2 - Bonne Madone church
  - 14.5 \* Abatement of taxes - vacant storage lots
    -  Abatement of taxes - vacant storage lots - report
    -  Municipal tax abatement posting - storage lots - 2023
    -  RM of Hoodoo tax notice - 2023
  - 14.6 \* SARM Midterm Convention - Nov 8 & 9 - Regina
  - 14.7 Chris D. - tender of land (RM gravel land) - 2 yr contract, fall work?
  - 14.8 Hoodoo beach - financial request - 2022 & 2023
    -  Hoodoo beach - financial request
  - 14.9 Nelson Beach - AED request
    -  Nelson Beach - AED request
  - 14.10 Cudsaskwa - playground request
    -  Cudsaskwa - playground Report
    -  Cudsaskwa - playground request

-  Cudsaskwa - playground Quote
-  Cudsaskwa - playground Plans
-  Cudsaskwa - playground Plans 2
- 14.11 Smuts reclamation repayments
- 14.12 Storage lot signs - available for lease
  -  Storage lot signs report
  -  Storage Lot Signs - Proof
- 14.13 Appointment of Fire Chief
- 14.14 St. Michael's Parish - donation request
  -  St. Michael's Parish - donation request letter
- 15 Bylaws**
- 16 Committee of the Whole - In Camera**
- 17 Reconvene to Council**
- 18 Public Forum**
- 19 Date of Next Meeting**
- 20 Adjournment**



# RM of Hoodoo

## Meeting Minutes

August 9, 2023 - Regular - 08:00 AM

**ATTENDANCE:**

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

Administrator: Fay Stewart

	<b>1. Call To Order</b>
	A quorum being present, Reeve Kolla called the Regular Meeting of Council to order at 8:00 a.m.
	<b>2. Conflict of Interest</b>
	None declared.
<b>Resolution No: 2023-341</b>	<b>3. Approval of Agenda</b>
	<b>Moved By:</b> Eugene Jungwirth
	That the agenda be adopted as presented.
	Carried
<b>Resolution No: 2023-342</b>	<b>4. Adoption of Minutes</b>
	<b>Moved By:</b> Reg Wedewer
	That the July 12, 2023 Regular Meeting minutes be approved.
	Carried
	<b>5. Notice of Proclamations</b>
	<b>5.1 CN - Rail Safety Week - Sept 18 to 24 *</b>
	<b>6. Presentations and Recognitions</b>
	<b>7. Public Hearings</b>
	<b>8. Delegations</b>
	<b>8.1 LM Bylaw Enforcement - Luc Morin - 9:00 a.m.</b>
	<b>8.2 Summit Sand &amp; Gravel Limited - 9:30 a.m.</b>
	<b>9. Communications</b>
	<b>9.1 Ag Health &amp; Safety Network - 2023 membership *</b>
	<b>10. Reports of Administration</b>
	<b>10.1 Foreman's Report *</b>
	<b>10.2 Administrator Report *</b>
	<b>10.3 Assistant Administrator/Development Report *</b>
<b>Resolution No: 2023-343</b>	<b>10.4 Financial Reports</b>
	<b>Moved By:</b> Donavin Reding
	That the financial reports and bank reconciliation for July 2023 be approved.
	Carried



<b>Resolution No:</b> 2023-344	<b>10.5 List of Accounts for Approval</b>  <b>Moved By:</b> Bruce Cron  That the list of accounts for payment of \$372,868.19 be approved.  Carried
<b>Resolution No:</b> 2023-361	<b>10.5.1 Additional payments for approval - \$18,955.69</b>  <b>Moved By:</b> Bruce Cron  That additional payments presented of \$18,955.69 be approved.  Carried  <b>10.6 Equipment repairs &amp; maintenance tracking report *</b> <b>10.7 Fuel consumption - monthly update *</b> <b>10.8 Septic hauler reports *</b> <b>11. Reeve &amp; Councilors Forum</b> <b>12. Unfinished Business</b>
<b>Resolution No:</b> 2023-345	<b>12.1 PARCS annual convention - Oct 13 &amp; 14</b>  <b>Moved By:</b> Eugene Jungwirth  That one attendee be registered to attend the PARCS annual convention on Oct 13 & 14, and all related expenses be covered.  Carried  <b>12.2 Village of Alvena - mutual aid vs. fire protection agreement</b> <b>13. New Business</b>
<b>Resolution No:</b> 2023-346	<b>13.1 SW 25-43-25 W2 gravel pit - discretionary use</b>  <b>Moved By:</b> Donavin Reding  That the discretionary use application for a continuance of a gravel pit on land located at ¼ Section 25-43-25 W2 be approved.  Carried  <b>13.2 SW 22-43-26 W2 - proposed subdivision</b>
<b>Resolution No:</b> 2023-347	<b>13.2.1 SW 22-43-26 W2 - proposed subdivision - discretionary use</b>  <b>Moved By:</b> Bruce Cron  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.  Carried
<b>Resolution No:</b> 2023-348	<b>13.2.2 SW 22-43-26 W2 - proposed subdivision</b>  <b>Moved By:</b> Eugene Jungwirth  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.  Carried
<b>Resolution No:</b> 2023-349	<b>13.3 2022 arrears - list of land in arrears</b>  <b>Moved By:</b> Reg Wedewer  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 on September 8, 2023.  Carried

<b>Resolution No:</b> 2023-350	<b>13.4 Golf Cart Bylaw amendment</b>  <b>Moved By:</b> Donavin Reding  That Bylaw 15 of 2023, Golf Cart Bylaw, be laid on the table under the order of business "Bylaws".  Carried
<b>Resolution No:</b> 2023-351	<b>13.5 Bylaw 16 of 2023 - Mutual aid agreement - RM of St. Louis</b>  <b>Moved By:</b> Bruce Cron  That Bylaw 16 of 2023, A Bylaw to Provide for Entering Into an Agreement with the RM of St. Louis No. 431 Respecting the Provisions of Fire Protection Services, be laid on the table under the order of business "Bylaws".  Carried
<b>Resolution No:</b> 2023-363	<b>13.6 Speed bump incident - Domremy Beach</b>  <b>Moved By:</b> Reg Wedewer  Receive and file.  Carried
	<b>13.7 Exemption SE 02 43 25 - Bonne Madone church *</b>
	<b>13.8 Abatement of taxes - vacant storage lots *</b>
	<b>13.9 SARM Midterm Convention - Nov 8 &amp; 9 - Regina *</b>
	<b>14. Bylaws</b>
	<b>14.1 Bylaw 15 of 2023 - Golf Cart Bylaw</b>
<b>Resolution No:</b> 2023-352	<b>14.1.1 First Reading</b>  <b>Moved By:</b> Bruce Cron  That Bylaw 15 of 2023, Golf Cart Bylaw, receive the first reading.  Carried
<b>Resolution No:</b> 2023-353	<b>14.1.2 Second Reading</b>  <b>Moved By:</b> Eugene Jungwirth  That Bylaw 15 of 2023 receive the second reading.  Carried
<b>Resolution No:</b> 2023-354	<b>14.1.3 Waiver</b>  <b>Moved By:</b> Reg Wedewer  That leave be granted to read Bylaw 15 of 2023 a third time at this meeting.  Carried Unanimously
<b>Resolution No:</b> 2023-355	<b>14.1.4 Third Reading</b>  <b>Moved By:</b> Donavin Reding  That Bylaw 15 of 2023 be read a third time and passed, and that Bylaw 15 of 2023 be now adopted, sealed, and signed by the Reeve and CAO.  Carried
	<b>14.2 Bylaw 16 of 2023 - Fire Agreement - RM of St. Louis</b>
<b>Resolution No:</b> 2023-356	<b>14.2.1 First Reading</b>  <b>Moved By:</b> Bruce Cron  That Bylaw 16 of 2023, A Bylaw to Provide for Entering Into an Agreement with the RM of St. Louis No. 431 Respecting the Provisions of Fire Protection Services, receive the first reading.  Carried
<b>Resolution No:</b> 2023-357	<b>14.2.2 Second Reading</b>  <b>Moved By:</b> Eugene Jungwirth  That Bylaw 16 of 2023 receive the second reading.  Carried

- Resolution No:  
2023-358

14.2.3 Waiver

Moved By: Reg Wedewer

That leave be granted to read Bylaw 16 of 2023 a third time at this meeting.

Carried Unanimously
- Resolution No:  
2023-358

14.2.4 Third Reading

Moved By: Donavin Reding

That Bylaw 16 of 2023 be read a third time and passed, and that Bylaw 16 of 2023 be now adopted, sealed, and signed by the Reeve and CAO.

Carried
- Resolution No:  
2023-359

15. Committee of the Whole - In Camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 8:50 a.m. to discuss land, legal, and labour according to the Municipalities Act Sec 120.

Carried
- Resolution No:  
2023-360

16. Reconvene to Council

Moved By: Derreck Kolla

To reconvene the meeting at 9:19 a.m.

Carried
- Resolution No:  
2023-362

16.1 Joint Fire Committee - update

Moved By: Eugene Jungwirth

That Council accept the fire committee hiring recommendation for a joint Fire Chief.

Carried
- Resolution No:  
2023-364

17. Public Forum

Resolution No:  
2023-364

18. Table agenda items

Moved By: Donavin Reding

That all agenda items marked \* be tabled to the next meeting of Council.

Carried

Resolution No:  
2023-365

19. Date of Next Meeting

September 13, 2023








Resolution No:  
2023-365

20. Adjournment

Moved By: Derreck Kolla

That this meeting be adjourned at 10:44 a.m.

Carried
- Certified Correct
- Reeve

Administrator
- Attachments
-  [July 2023 bank reconciliation](#)
  -  [July 2023 financial - summary](#)
  -  [July 2023 financial - detailed](#)
  -  [List of Accounts for Approval - \\$372,868.19](#)
  -  [Additional payments for approval - \\$18,955.69](#)
  -  [Bylaw 15 of 2023 - Golf Cart Bylaw](#)
  -  [Bylaw 16 of 2023 - Fire Agreement - RM of St. Louis](#)
- 5 Adoption of Minutes
- August 9, 2023 draft regular meeting minutes | Page - 7

**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](http://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
TOTAL DUE			\$800.20

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](mailto: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

## Presentation of financial reports

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- August 2023 financials – bank reconciliation, summary, detailed

## Office Update – previous month

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- **Minutes & tasks from the August 9<sup>th</sup> regular meeting**
  - **Correspondence with:** Community Planning (subdivision response letters), TAXservice – sent list of lands in arrears as of Sept 8<sup>th</sup>, Domremy ratepayer – speedbump incident
  - **Golf cart bylaw** – revised bylaw sent in to SGI & approved; it is on the RM website
- **Reports for September regular council meeting** – postponed, rescheduled for Sept 27<sup>th</sup>
- **Payroll** – August, Sept 1<sup>st</sup> & 15<sup>th</sup>, August firepay (last one) (Ashley, Fay review)
- **Monthly invoicing** (Ashley, Fay review) – August fire calls, August water haulers, NCRPA – monthly, August custom work
- **Filings** – monthly school returns, 2023 mill rate return (SK Gov't), 2023 assessment return (SAMA)
- **Mutual aid agreements:**
  - Received RM of Bayne agreement – Hoodoo needs to sign
  - Received RM of St. Louis agreement – Hoodoo needs to sign
  - Village of Alvena – they are going through administration changes, no agreement sent/received yet
- **Fire Chief:**
  - Reviewed & amended fire chief employment contract – correspondence with K. Anderson & fire committee
  - Sent letter of offer to L. Baker on August 16<sup>th</sup>, employment commenced Sept 5<sup>th</sup>. Onboarding of this position has taken place this month, lots to sort through as it is a new venture plus a new employee
  - Further update on agenda in New Business
  - Sent letters to firefighters and officers re: new chief
- **2023 Division 6 By-Election:**
  - Election day – Wednesday, August 16<sup>th</sup> 9 am to 8 pm at Wakaw Legion Hall – Darren McConnell successful candidate. Had just over 70 people come and vote on Election day
  - Posting of election results, reporting results to Ministry
  - New Councillor binder package prepared
- **SAMA** – looking for two rural representatives for the Board (nomination deadline Oct 11)
- **2024 assessment maintenance** – submitted all the maintenance requests to SAMA the week of Sept 18<sup>th</sup>
- **Dr. Recruitment committee** - \$7k request from the reserve account; \$28k left in the account. Council agreed which was communicated to the chair of the committee
- **Sale of Wakonda lot 4** – sold for sales price of \$11k, which recovered amount owing on that lot of \$8,650
  - Lots 2-3, 5-7 still listed for sale
- **POWL AGM** – attended on Saturday, August 19<sup>th</sup> in Wakaw
- **Wakaw water station** – calibration issue has been rectified, Text2Car was able to fix all of the entries in the system; we used those corrected readings to correct the water haulers July invoice; will do for other ratepayers on the Q3 invoice

## September 27<sup>th</sup>, 2023 Council Meeting

- **Osze Storage Lots** – report on agenda in-camera session:
  - **Lease agreement** – received a revised tuned-up agreement from K. Anderson. This agreement will be used going forward for every storage lot subdivision. It was sent out in the information package to Osze cabin owners
  - **Information packages** – deposit agreement, \*draft\* lease agreement, and letters sent to all Osze cabin owners on Tuesday, August 15<sup>th</sup>. Many phone calls and inquiries fielded since this time
    - Put in the agreement that we would like to have the deposits received by the week of Sept 5<sup>th</sup> to go ahead with the survey, and that 75% is required. To-date, 50% of deposits have been received
    - Some cabin owners have questions they would like answered before sending in a deposit – see report in-camera
  - **West end correspondence with cabin owners** – storage lots affected by berm
  - **Site visits to Osze** – Monday August 21,
  - **Meeting with land owner & realtor** - Wednesday August 23<sup>rd</sup>, Tuesday August 29<sup>th</sup>,
- **Planning & Development:**
  - Review of DP's & BP's with Ashley
  - Future ZB discussions – campers, bunkhouses, cutouts – requested Northbound to send suggested ZB amendments to present at the Oct 11<sup>th</sup> Council meeting for consideration
  - Site visit to Oleksyn & Nickorick to review work planned with property owner that applied for a DP
  - Order to remedy letter sent August 14<sup>th</sup> for Berard property owner re: drainage issue
  - Camping on storage lot violation letters sent to 3 lease holders
- **Bylaw enforcement** – requested Luc to send 3 order letters
  - Phone calls with ratepayers inquiring about bylaw enforcement issues – passed them along to Luc
- **Committee meetings:**
  - Joint fire committee meeting – August 22<sup>nd</sup>; agenda prep, minutes from the meeting
- **Office update** – have implemented sending out new owner information packages to new ratepayers of the RM of Hoodoo – hoping this will be a good step towards getting people information and also getting contact information from new ratepayers (phone numbers, email addresses, etc.)
- **Webinars/training:**
  - **Aug 17<sup>th</sup> - IBAS – FUS** – information about inputting the information for our municipality for purposes of the FUS – want the fire chief to have this information uploaded/input to this website no later than Dec 31 2023
  - **Division 5 RMAA meeting, Monday, Sept 25<sup>th</sup>** – harassment in the workplace keynote speaker, other RMAA business
- **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
- PARCS fall convention – Fri Oct 13<sup>th</sup>
  - Lakeshore development – after the PARCS convention, schedule a meeting – both WLRP & RVWL are interested
- Fire committee meetings – Oct 2<sup>nd</sup> & Oct 25<sup>th</sup>
- Ens well key – agreements & invoicing to send out

### September 27<sup>th</sup>, 2023 Council Meeting

- Training:
  - RMAA/UMAAS fall workshop – Oct 17<sup>th</sup>, Shellbrook
  - Northbound training conference – Nov 22<sup>nd</sup>, Lanigan
- Asset management – will touch base again with Gord after reviewing materials
- OH&S – *Ashley has taken training, work on getting meetings set up*
- Road maintenance:
  - Overweight hauling permits
  - Set up meeting with Redi-Mix
- Storage lot renewals
  - Planning for lease renewals (budget committee?), received quote from GeoVerra to subdivide older storage lots

Submitted by: Fay Stewart

### *Making Progress: Saskatchewan...*

*creating new knowledge and sharing best practices to  
advance the domain of municipal government.*

<b>9:00 am - 10:00 am</b>	<b>Registration</b>
<b>10:00 am - 10:30 am</b>	Welcome & Opening Remarks Yvonne Prusak, CEO, Northbound Planning
<b>10:30 am - noon</b>	Municipal Services <ul style="list-style-type: none"> <li>Overall Municipal Servicing Trends</li> <li>Future funding opportunities</li> </ul> Round Table Discussion – <i>Guest Speakers: Western Municipal Consulting, Secretaries</i> <ul style="list-style-type: none"> <li>Board of Revision, FAQ, Lessons Learned, Checklist</li> <li>Staff Turnover, Human Resources</li> <li>Municipal Information Management Systems, Information Preservation</li> <li>Bylaws, Policies and Procedures, Boundary/Divisions Alterations</li> <li>Public Utilities: Administration, Asset Management</li> </ul>
<b>noon - 12:45 pm</b>	Lunch (45 minutes) – Provided to Registrants
<b>12:45 pm - 2:15 pm</b>	Asset Management <ul style="list-style-type: none"> <li>Overall Asset Management Trends</li> <li>Future funding opportunities, “Making Progress”</li> </ul> Round Table Discussions <ul style="list-style-type: none"> <li>Asset Registry - Basic Information: Conditions, Assets, Locations</li> <li>Data Collection and Structure</li> <li>Asset Reporting, Prognosis Reports, AMPs</li> <li>Asset Mapping, Information Management Systems</li> <li>Strategic Planning, Planning and Development Impacts</li> </ul>
<b>2:15 pm – 2:30 pm</b>	Break
<b>2:30 pm - 4:00 pm</b>	Planning & Development <ul style="list-style-type: none"> <li>Overall Planning and Development Trends</li> <li>Future funding opportunities</li> </ul> Round Table Discussion <ul style="list-style-type: none"> <li>Subdivision Development Applications, Servicing Agreements</li> <li>Development Permit Applications, Permit Types, Structure Types</li> <li>Enforcement, Encroachments, Recreational Vehicles</li> <li>Planning Bylaws, Fee Bylaws (i.e., s. 51)</li> <li>Hazard Lands, Dedicated Lands</li> <li>Surveying, Access Locations, Road Construction Expectations</li> </ul>

Please RSVP by November 10, 2023 at: [www.northboundplanning.ca](http://www.northboundplanning.ca) under “Events”





# 2023 UMAAS FALL WORKSHOP

## Information

### **Training:**

The Urban Municipal Administrators' Association of Saskatchewan (UMAAS) and the Advisory Services and Municipal Relations, Ministry of Government Relations have jointly scheduled a series of workshops pertaining to regulations and practical administration practices relating to a Municipal Administrator's regular working duties.

### **Presentation Outline:**

The Enhanced Municipal Administration Program, or EMAP, is a four-part workshop series delivered by Advisory Services from the Ministry of Government Relations. This past winter, the first workshop was delivered and focused on the foundations – understanding *The Municipalities Act*, the different types of municipalities and restructuring and understanding the role of the Ministry. In this fall workshop, municipal advisors will be delivering **Workshop 2: Bylaws, Streets and Roads and Public Utilities**. Below is snapshot of just some of what will be covered in each topic:

<b>Module 1</b>	<b>Module 2</b>	<b>Module 3</b>
<b><i>Bylaws</i></b> <ul style="list-style-type: none"><li>• Areas of jurisdiction</li><li>• Enforcement</li><li>• Different types of bylaws</li><li>• Adoption procedures</li></ul>	<b><i>Streets and Roads</i></b> <ul style="list-style-type: none"><li>• Access and service levels</li><li>• Temporary and permanent closures</li><li>• Road maintenance agreements</li><li>• Golf carts and ATVs</li></ul>	<b><i>Public Utilities</i></b> <ul style="list-style-type: none"><li>• Different types of public utilities</li><li>• Utility Management Bylaw</li><li>• Saskatchewan Municipal Board Approval</li><li>• Installation and Repair Policies</li></ul>

These workshops are intended for all CAOs/Administrators, and Municipal Staff. At the conclusion, time will be allocated for a question-and-answer session respecting the workshop topics or any other challenges or hot topics.

### **How to Register?**

Please complete the attached registration form, indicating the location where you will be attending. A registration fee of **\$105.00** (\$100.00 plus GST of \$5.00 for a total of \$105.00 per participant) is required. Please make cheque payable to "UMAAS". To ensure a place in the workshop, we suggest you *register early*. **Please email your registration form to the Director in charge of the specific location at your earliest convenience and mail your cheque to the respective mailing address by October 5, 2023.** No refunds will be issued for cancellation after October 6, 2023.

**Registration starts at 9:00 am and workshop starts at 10:00.**



# 2023 UMAAS FALL WORKSHOP

## Registration Form

Name of Municipality

Mailing Address

Contact Number

Email Address

Number of Participants

Name of Participants

Enclosed cheque amount: \$ \_\_\_\_\_ **Make cheque payable to "UMAAS"**

**Check box if receipt is required:**

**Cost:** \$100.00 plus GST (\$5.00) for a total of **\$105.00** per participant. (Lunch included)

**Which location will you be attending? Please check the box on the left side.**

**Location and Date**

**MELVILLE - October 16, 2023**

Horizon Credit Union Centre  
275 - 2nd Ave West

**SHELLBROOK - October 17, 2023**

Community Hall  
103 Railway Avenue East

**NORTH BATTLEFORD - October 18, 2023**

Western Development Museum  
Highway #16 & Highway #40

**WEYBURN - October 23, 2023**

Travelodge Hotel  
53 Government Road South

**LUMSDEN - October 24, 2023**

Centennial Hall  
40 - 3rd Avenue

**SWIFT CURRENT - October 25, 2023**

Coast Hotel  
905 North Service Road East

**Contact Person**

**Jason Chorneyko, Executive Director**

Box 220 Wynyard, SK S0A 4T0  
Phone: 306-554-3425 Email: [exdumaas@gmail.com](mailto:exdumaas@gmail.com)

**Kelly Hoare, Division 6 Director**

Box 40 Shellbrook, SK S0J 2E0  
Phone: 306-747-4900 Email: [cao@townofshellbrook.ca](mailto:cao@townofshellbrook.ca)

**Marty Baroni, Division 4 Director**

Box 489 Biggar, SK S0K 0M0  
Phone: 306-948-3371 Email: [cao@townofbiggar.com](mailto:cao@townofbiggar.com)

**Stephen Schury, Division 1 Director**

Box 74 Milestone, SK S0G 3L0  
Phone: 306-436-2130 Email: [milcal@sasktel.net](mailto:milcal@sasktel.net)

**Jennifer Gritzfeld, Division 3 Director**

Box 369 Strasbourg, SK S0G 4V0  
Phone: 306-725-3707 Email: [admin.strasbourg@sasktel.net](mailto:admin.strasbourg@sasktel.net)

**Janelle Desautels, Division 2 Director**

Box 200 Cabri, SK S0N 0J0  
Phone: 306-587-2500 Email: [townofcabri@sasktel.net](mailto:townofcabri@sasktel.net)

**IMPORTANT NOTICE:** Please **email** this form to the **Director** in charge of the specific location and mail your cheque to the respective mailing address by **October 5, 2023**.

## Rural Municipality of Hoodoo No.401 Report

---

For: RM of Hoodoo - council

Date: August 8, 2023

From: Ashley Pfeiffer

Title: P&D Update

---

### 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

---

For: RM of Hoodoo - council

Date: September 25, 2023

From: Ashley Pfeiffer

Title: P&D Update

---

## Options:

1. Receive & file
2. Other (Council)

The following permits were approved August 4, 2023 to September 22, 2023:

2023-038 – Roll 3390 – Storage Shed

2023-039 – Roll 3588 – Deck, Storage Shed

2023-040 – Roll 3553 - Storage Shed

2023-041 – Roll 3562 –Deck

2023-042 – Roll 3427 – Storage/Laundry/Kitchen Building

2023-043 – Roll 3646 – Deck, Shed

2023-044 – Roll 1860 – Access pathway on lot (approved) and foundation screw piles (not yet approved)

2023-045 – Roll 3631 – Deck and Shed

2023-046 – Roll 3520 – Tree clearing and landscaping

2023-047 – Roll 3586 – RV, Deck, shed

2023-049 – Roll 1716 – Driveway Paving

Storage District - We have had a couple inquiries about raising the ceiling height maximum to allow for pontoon boats (14 garage door). Currently the ceiling height maximum is 12ft and peak height is 16ft. If we make this change, we should add a prohibited use of lofts/living quarters in garages.

**Respectfully submitted,**

**Ashley Pfeiffer**

## Rural Municipality of Hoodoo No.401 Report

---

For: RM of Hoodoo - council

Date: September 25, 2023

From: Ashley Pfeiffer

Title: Civic Addressing Update

---

### Options:

1. Receive & file
2. Other (Council)

- These numbers are registered with 911 – can be used for emergencies. Remind residents to update their alarm systems.
- 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 and picked up.
- Received the beach road name signs (Nelson Beach Drive, etc.)
- Brackets for the TWP/RR signs have been ordered and picked.

### Subdivision signs needing to be installed:

- Wakonda
- Wacasa Ridge
- Wakaw Ridge
- Calyniuks
- Scott's Point
- Couple misc signs (Balone, Nelson, Oleksyn)

Recently there was an EMS call to a rural farm yard, and civic address was not recognized by Wakaw EMS. I asked CAR about this and this was their response:

“Just to reassure you and the rate payer, yes the address is showing up in your civic address registry, we have checked and confirmed that fact. The reason someone received this response from the EMS in your community is that, at present, our operators don't directly dispatch for the boots on the ground, the EMS company does. When that call came into Prince Albert our call takers used the civic address to accurately figure out where the call was coming from in order to quickly pass the call along to the correct EMS company responsible for that area and then transfer that call over to them, they then dispatch the ambulance to the emergency. They aren't using civic addressing because they have their own system for dispatch and likely requested the legal land description from the caller in order to pinpoint a location. In the next 6 months or so the SPSA is implementing a new dispatch system province wide for EMS, so a majority of those dispatchers will then be familiar with, and will use civic addressing in their dispatch processes, but, major changes such as this are slow and cautious to roll out.”

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



## BYLAW ENFORCEMENT MONTHLY SUMMARY

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

Enforcement Period: **[August 2023]**

Enforcement Officer: **Luc Morin**

### **August 9<sup>th</sup>, 2023**

- **Attended Council Meeting. General Patrol of the Beaches.**
- **The ice shack at Skiba has been removed.**

### **August 16<sup>th</sup>, 2023**

- **General patrol of the Beaches.**
- **Paid attention to camping on leased lots.**
- **Balone Beach – Spoke with the owner of the shed on the road allowance. He is recovering from surgery but will deal with having it removed**

### **August 20<sup>th</sup>, 2023**

- **General patrols of the beaches.**
- **Nickorick East- placed 2 notices on boat trailers on road allowance.**
- **Nickorick West- placed a notice on boat on road allowance.**
- **Domremy Beach- placed a notice on a trailer on the road allowance**

### **August 26<sup>th</sup>, 2023**

- **General patrol of the Beaches.**
- **Skiba Beach – The ice shack is scheduled**
- **Osze Beach – Inspected a nuisance property. Took photos to be discussed with Fay.**
- **West Osze – Boat parked on Road allowance, I left a notice. I called the property owner, and he will be there this week to move the boat and cut the grass and weeds. I will follow up next visit.**
- **Nickorick East - placed a notice on Invader Boat parked on the road allowance.**
- **First Point – I inspected the lots that are not leased and there did not appear to be anything them.**



# R.M. OF HOODOO Bank Reconciliation - Detailed

## Conexus Chequing For Ending Date 08/31/2023

### 110-110-120 - Cash - Bank - Demand

**GL Balance to 08/31/2023** **1,446,230.27**

Service Charges: -156.34  
Interest Charges: -227.63  
Interest Revenue: 2,773.60

**Adjusted Book Balance** **1,448,619.90**

**Bank Statement Balance:** **2,347,002.79**

### Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	08/31/2023	230066-029	PAD - Tax [REDACTED]	RC	1,426.49
2	08/31/2023	230066-047	PAD - AR - [REDACTED]	RC	64.05
3	08/31/2023	230066-050	IB - Tax - [REDACTED]	RC	273.69
4	08/31/2023	2023-0068	Deposit Entry	RC	41,531.65
5	08/31/2023	230068-015	IB - Tax - [REDACTED]	RC	186.72
6	08/31/2023	230068-016	IB - Tax - [REDACTED]	RC	3,000.00
7	08/31/2023	230068-017	IB - Tax - [REDACTED]	RC	2,348.13
8	08/31/2023	230068-018	IB - Tax - [REDACTED]	RC	3,000.00
9	08/31/2023	230068-019	IB - Tax - [REDACTED]	RC	1,323.61
10	08/31/2023	230068-020	IB - Tax - [REDACTED]	RC	2,640.37
11	08/31/2023	230068-021	IB - Tax - [REDACTED]	RC	260.52
12	08/31/2023	230068-022	IB - Tax - [REDACTED]	RC	2,698.95
13	08/31/2023	230068-024	IB - Tax - [REDACTED]	RC	1,446.52
14	08/31/2023	2023-0069	Deposit Entry	RC	86,326.98
15	08/31/2023	230069-002	IB - AR - [REDACTED]	RC	4,590.80
16	08/31/2023	230069-003	IB - Tax - [REDACTED]	RC	1,033.69
17	08/31/2023	230069-004	IB - Tax - [REDACTED]	RC	10,944.46
18	08/31/2023	230069-005	IB - AR - [REDACTED]	RC	45.00
19	08/31/2023	230069-006	IB - AR - [REDACTED]	RC	6,000.00
20	08/31/2023	230069-011	PAD - General - [REDACTED]	RC	15.00
21	08/31/2023	230069-012	IB - Tax - [REDACTED]	RC	3,000.00
22	08/31/2023	230069-013	IB - Tax - [REDACTED]	RC	1,329.38
23	08/31/2023	230069-014	IB - General [REDACTED]	RC	2,500.00
24	08/31/2023	230069-015	IB - General - [REDACTED]	RC	2,500.00
25	08/31/2023	230069-016	IB - General - [REDACTED]	RC	100.00
26	08/31/2023	230069-017	IB - Tax - [REDACTED]	RC	1,329.38
27	08/31/2023	230069-024	IB - Tax - [REDACTED]	RC	1,350.03
28	08/31/2023	230069-025	IB - General - [REDACTED]	RC	2,500.00
Subtotal:					<b>183,765.42</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

# R.M. OF HOODOO Bank Reconciliation - Detailed

## Conexus Chequing For Ending Date 08/31/2023

### 110-110-120 - Cash - Bank - Demand

3	06/30/2023	Ch 29229	Domremy Beach Community Fund	AP	-1,500.00
4	07/06/2023	Ch 29237	Johnson, Marlin and Oriole	AP	-500.00
5	07/06/2023	Ch 29241	Rafoss, Darcy	AP	-500.00
6	07/06/2023	Ch 29243	Scheidl, Sheldon	AP	-500.00
7	07/06/2023	Ch 29244	Shymko, Glen & Kristen	AP	-500.00
8	07/06/2023	Ch 29247	Vaughan, Sandra Lynn	AP	-1,000.00
9	08/04/2023	Ch 29292	Fringe Consulting	AP	-216.37
10	08/04/2023	Ch 29297	MJM Holding Co Ltd.	AP	-718.20
11	08/04/2023	Ch 29298	Complete Plumbing & Heating	AP	-134.80
12	08/10/2023	Ch 29323	Wakaw Lake Golf Club	AP	-200.00
13	08/31/2023	DD 80	Hadland Aaron	AP	-150.00
14	08/31/2023	DD 81	Koenning Brent	AP	-300.00
15	08/31/2023	DD 82	Kohle Jeff	AP	-200.00
16	08/31/2023	DD 83	Lariviere Dar	AP	-400.00
17	08/31/2023	DD 84	Lieffers Kreig	AP	-150.00
18	08/31/2023	DD 86	Venne Albert	AP	-750.00
19	08/31/2023	Ch 29324	Aurora Sign Works	AP	-21,059.07
20	08/31/2023	Ch 29325	Cudworth Prairie Lumber	AP	-344.76
21	08/31/2023	Ch 29326	PARCS	AP	-750.00
22	08/31/2023	Ch 29327	Pfeiffer, Ashley	AP	-474.94
23	08/31/2023	Ch 29328	Reynaud C & D	AP	-936.18
24	08/31/2023	Ch 29329	St. Louis C & D	AP	-2,683.74
25	08/31/2023	Ch 29330	St. Paul's R.C.S.S.D. No. 20	AP	-4,165.55
26	08/31/2023	DD 85	Pichette Brandon	AP	-200.00
27	08/31/2023	Oth 08-01	Collabria	AP	-1,598.41
28	08/31/2023	Oth 08-02	Horizon School Division #205	AP	-712,520.27
29	08/31/2023	Oth 08-03	MEPP	AP	-10,383.02
30	08/31/2023	Oth 08-04	Prairie Spirit Sch. Div. #206	AP	-159.01
31	08/31/2023	Oth 08-05	Receiver General	AP	-21,687.31
32	08/31/2023	Oth 08-06	Sask Energy	AP	-179.52
33	08/31/2023	Oth 08-07	Sask Municipal Hail Insurance	AP	-286,701.78
34	08/31/2023	Oth 08-08	Sask Power	AP	-736.37
35	08/31/2023	Oth 08-09	Sask Tel	AP	-1,802.53
36	08/31/2023	Oth 08-10	SaskWater	AP	-1,835.31
37	08/31/2023	Oth 08-11	WCB	AP	-6,140.67
Subtotal:					-1,082,148.31

Total Uncleared:

-898,382.89

**Adjusted Bank Balance**

**1,448,619.90**

Notes

# R.M. OF HOODOO

## Summary of account balances

As at August 31, 2023

<u>Cash</u>	<u>31-Aug-23</u>	<u>31-Jul-23</u>	<u>Change</u>
Chequing account	1,448,619.90	(321,587.80)	1,770,207.70
Dedicated Lands	142,504.78	141,878.18	626.60
Reserve	1,171,157.31	1,166,007.71	5,149.60
Hamlet Reserve	118,575.26	118,053.88	521.38
	<b>2,880,857.25</b>	<b>1,104,351.97</b>	<b>1,776,505.28</b>

<u>Accounts receivable - general</u>			<u>AUGUST</u>	<u>JULY</u>	<u>Change</u>
<u>Category</u>	<u>Current</u>	<u>Arrears</u>	<u>Total</u>	<u>Total</u>	
Building Permits	863.18	288.75	1,151.93	498.75	653.18
Custom Work	42.00	629.92	671.92	1,735.92	(1,064.00)
Fire Agreements	-	-	-	-	-
Fire Calls	10,764.75	217,435.85	228,200.60	249,807.95	(21,607.35)
General	12,875.00	2,639.59	15,514.59	5,411.43	10,103.16
Sale of Gravel	-	715.19	715.19	703.44	11.75
Office Services	(3,000.00)	-	(3,000.00)	-	(3,000.00)
Water Sales	9,176.37	12,141.17	21,317.54	33,696.11	(12,378.57)
Well Key Receipts	-	50.00	50.00	50.00	-
Sewage	16,000.00	(625.00)	15,375.00	15,375.00	-
	<b>46,721.30</b>	<b>233,275.47</b>	<b>279,996.77</b>	<b>307,278.60</b>	<b>(27,281.83)</b>

<u>Taxes receivable</u>		<i>* negative indicates prepayment</i>			<u>AUGUST</u>	<u>JULY</u>	<u>Change</u>
<u>Taxing Authority</u>	<u>Current</u>	<u>Arrears</u>	<u>Total taxes</u>	<u>Interest</u>	<u>Total outstanding</u>	<u>Total outstanding</u>	
100 - Municipal (Ag)	184,230	13,508	197,738	1,081	198,818	889,284	(690,466)
101 - Municipal (Lake)	233,256	11,741	244,997	939	245,936	765,399	(519,463)
102 - Municipal (Ag)	242,798	12,307	255,105	985	256,090	996,662	(740,572)
103 - Balone Hamlet	4,123	897	5,020	72	5,092	24,921	(19,829)
104 - Cudsaskwa Hamlet	30,071	3,330	33,401	266	33,667	136,996	(103,329)
<b>Total Municipal</b>	<b>694,477</b>	<b>41,783</b>	<b>736,260</b>	<b>3,343</b>	<b>739,603</b>	<b>2,813,262</b>	<b>(2,073,659)</b>
200 - Horizon	274,997	16,019	291,016	1,281	292,297	1,003,332	(711,035)
202 - PSSD	162	-	162	-	162	321	(159)
203 - St. Paul's	3,572	1,982	5,555	159	5,714	9,859	(4,146)
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	106,029	514	106,544	41	106,585	411,582	(304,997)
500 - St. Louis C&D	1,378.18	54	1,432	4	1,437	5,031	(3,595)
501 - Reynaud C&D	(0)	-	(0)	-	(0)	996	(996)
700 - Tax enforcement	-	798	798	30	828	407	422
	<b>1,080,616</b>	<b>61,151</b>	<b>1,141,768</b>	<b>4,858</b>	<b>1,146,626</b>	<b>4,244,790</b>	<b>(3,098,164)</b>

<u>Loans</u>	<u>Outstanding</u>		
	<u>AUGUST</u>	<u>JULY</u>	<u>Change</u>
Lagoon loan	-	-	-
Scraper loan	279,433.43	287,448.22	(8,014.79)
Gravel land loan	387,032.73	393,686.52	(6,653.79)
Excavator loan	180,720.28	188,641.23	(7,920.95)
777 Debenture	458,890.83	458,890.83	-
	<b>1,306,077.27</b>	<b>1,328,666.80</b>	<b>(22,589.53)</b>

<u>Municipal taxes collection - %</u>			
	<u>Current</u>	<u>Arrears + Interest</u>	<u>Total</u>
July	2,750,920	62,342	2,813,262
August	694,477	41,783	736,260
	<b>2,056,443</b>	<b>20,559</b>	<b>2,077,002</b>
	74.75%	32.98%	73.83%

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

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
General Municipal Levy		1,872,442	1,874,417	(1,975)	0.1-	1,799,657
General Municipal Levy-Resort		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	(85,250)	(86,693)	(95,000)	8,307	8.7	(91,364)
Discount on Municipal Tax - Resort	(37,781)	(42,884)	(49,000)	6,116	12.5	(46,109)
	(123,031)	2,726,993	2,713,306	13,687	0.5	2,597,345
Trailer License Fees						
Trailer License Fees	4,312	4,312	4,420	(108)	2.4-	4,240
	4,312	4,312	4,420	(108)	2.4-	4,240
Penalties on Tax Arrears						
Penalty on Mun Taxes Arrears - Pro	351	3,645	4,500	(855)	19.0-	6,326
Penalty on Mun Taxes Arrears-Resc	232	2,730	3,500	(770)	22.0-	3,941
	583	6,375	8,000	(1,625)	20.3-	10,267
TOTAL TAXATION:	(118,136)	2,737,680	2,725,726	11,954	0.4	2,611,852
FEES AND CHARGES						
Custom Work						
F&C - Custom Work	40	2,884	15,000	(12,116)	80.8-	9,495
F&C - Custom Work Wages						150
	40	2,884	15,000	(12,116)	80.8-	9,645
Sale of Supplies and Gravel						
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	430	779	2,000	(1,221)	61.1-	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	300	34,534	50,000	(15,466)	30.9-	55,180
F&C - Utility Lot Lease - Osze	42,500	42,500		42,500		
F&C - Expense Recovery	20	23,208		23,208		(502)
	43,250	107,331	90,200	17,131	19.0	129,175
Rentals						
F&C - Maruschak Lease		2,500	2,500			2,500
F&C - NCRPA	3,000	24,000	73,700	(49,700)	67.4-	38,021
	3,000	26,500	76,200	(49,700)	65.2-	40,521
Policing and Fire Fees						
F&C - Fire Agreements	2,750	111,300	110,630	670	0.6	113,120
F&C - Fire Fees - Cudworth	1,326	34,715	42,100	(7,385)	17.5-	25,535
F&C - Fire Fees - Wakaw	3,979	114,873	141,650	(26,777)	18.9-	112,859
	8,055	260,888	294,380	(33,492)	11.4-	251,514
Licenses and Permits						
F&C - Permits - Rural		6,968	4,000	2,968	74.2	21,094
F&C - Permits - Lake	2,341	9,322	12,000	(2,678)	22.3-	14,956
	2,341	16,290	16,000	290	1.8	36,050
Other						
Tax Certificate						
F&C - Tax Certificate	350	1,725	2,250	(525)	23.3-	2,225
	350	1,725	2,250	(525)	23.3-	2,225
Tax Enforcement						
Tax Enforcement	856	2,348	10,000	(7,652)	76.5-	9,192
Total Tax Enforcement:	856	2,348	10,000	(7,652)	76.5-	9,192
General Office Services Provided						
F&C - Appeal Fees						500
	0	0	0	0	0.0	500
Pound Fees						
F & C - Hay land rent		11,270	10,770	500	4.6	8,970
	0	11,270	10,770	500	4.6	8,970



	Current	Year To Date	Budget	Variance	%	Prior year total
	1,206	15,343	23,020	(7,677)	33.4-	20,887
TOTAL FEES AND CHARGE	57,892	429,236	514,800	(85,564)	16.6-	487,792
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
M&D - Road Maintenance Fees		2,081	20,000	(17,919)	89.6-	24,233
	0	2,081	20,000	(17,919)	89.6-	24,233
Public Reserve						
M&D - Public Reserve	6,500	11,991	5,491	6,500	118.4	
	6,500	11,991	5,491	6,500	118.4	0
TOTAL MAINTENANCE AND DEVELOPMENT CHARGES	6,500	14,072	25,491	(11,419)	44.8-	24,233
UTILITIES						
Water						
Hoodoo Water Station Sales - Cudw	253	72,629	107,000	(34,371)	32.1-	103,217
Hoodoo Water Station Sales-Wakav	20,805	111,748	180,000	(68,252)	37.9-	185,007
Water - Water Fob Sales		660	500	160	32.0	630
Water - Well Key Receipts		150	2,500	(2,350)	94.0-	
	21,058	185,187	290,000	(104,813)	36.1-	288,854
Sewer						
Sewer - Charges - North		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
	0	9,990	40,015	(30,025)	75.0-	39,085
TOTAL UTILITIES:	21,058	195,177	330,015	(134,838)	40.9-	327,939
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
Unconditional - (Revenue Sharing)	56,945	113,890	227,885	(113,996)	50.0-	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		704
	56,945	134,376	242,034	(107,658)	44.5-	213,866
TOTAL UNCONDITIONAL TRANSFERS	56,945	134,376	242,034	(107,658)	44.5-	213,866
CONDITIONAL GRANTS						
Provincial						
Conditional - Prov - Heavy Haul						8,150
Conditional - Prov - Other						50,000
Conditional - Prov - New Deal		23,828	45,495	(21,668)	47.6-	20,858
Conditional - Prov - RIRG		244,645	244,645			57,145
	0	268,473	290,140	(21,667)	7.5-	136,153
Local						
Conditional - Local - Pest Control		3,690	4,500	(810)	18.0-	6,760
	0	3,690	4,500	(810)	18.0-	6,760
TOTAL CONDITIONAL GRANTS	0	272,163	294,640	(22,477)	7.6-	142,913
GRANTS IN LIEU OF TAXES						
Provincial						
GIL - Provincial	1,877	1,877	2,500	(623)	24.9-	2,474
	1,877	1,877	2,500	(623)	24.9-	2,474
TOTAL GRANTS IN LIEU OF TAXES	1,877	1,877	2,500	(623)	24.9-	2,474
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
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)
	0	146,324	140,000	6,324	4.5	(47,056)
TOTAL CAPITAL ASSET PROCEEDS	0	146,324	140,000	6,324	4.5	(47,056)

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

	Current	Year To Date	Budget	Variance	%	Prior year total
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
Interest Revenue	9,138	55,228	60,000	(4,772)	8.0-	20,612
Dividends Revenue		44,474	44,475	(1)		44,474
Commission Revenue			2,400	(2,400)	100.0-	2,433
	9,138	99,702	106,875	(7,173)	6.7-	67,519
TOTAL INVESTMENT INCOME	9,138	99,702	106,875	(7,173)	6.7-	67,519
OTHER REVENUES						
Other Revenue						
SARM Disability		19,361	18,000	1,361	7.6	39,721
WCB Benefits						3,994
Refunds & rebates						800
	0	19,361	18,000	1,361	7.6	44,515
TOTAL OTHER REVENUES:	0	19,361	18,000	1,361	7.6	44,515
TOTAL REVENUES:	35,274	4,049,968	4,400,081	(350,113)	8.0-	3,876,047

	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
GG - Council - Indemnity - Council r	1,418	2,993	26,900	23,908	88.9	25,650
	1,418	2,993	26,900	23,907	88.9	25,650
GG - Council - Admin meetings	809	995	4,700	3,705	78.8	4,476
GG - Salaries - Administrator	7,644	100,818	113,000	12,182	10.8	98,286
GG - Salaries - Assistant	7,954	59,804	89,000	29,196	32.8	126,710
GG - Salaries - Disability Wages		22,207	19,000	(3,207)	16.9-	42,931
GG - Salaries - WCB wages						6,628
	17,825	186,817	252,600	65,783	26.0	304,681
Benefits						
GG - Council - Benefits	241	1,419	6,500	5,081	78.2	5,662
	241	1,419	6,500	5,081	78.2	5,662
GG - Benefits - Administrator		3,490	5,500	2,010	36.6	2,764
GG - Benefits - Worker Compensati	6,141	13,517		(13,517)		
GG - Benefits - Assistant		7,044	4,700	(2,344)	49.9-	9,337
	6,382	25,470	16,700	(8,770)	52.5-	17,763
	24,207	212,287	269,300	57,013	21.2	322,444
Professional/Contract Services						
GG - Cont. - Legal		3,685	3,000	(685)	22.8-	5,497
GG - Cont. - Audit/Accounting		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	172	590	4,800	4,210	87.7	4,726
GG - Cont. - Printing RM Maps			750	750	100.0	679
GG - Council - Meeting/Travel/Meal	202	1,441	5,300	3,859	72.8	5,091
GG - Counc. - Convention+Training	262	1,658	4,600	2,942	64.0	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	2,696	39,107	72,600	33,493	46.1	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	357	5,407	7,700	2,293	29.8	7,530
GG - Cont. - Tax Enforcement/Colle	856	2,348	10,000	7,652	76.5	9,383
GG - Cont. - Elections	459	459		(459)		929
GG - Cont. - Asset Management						621
GG - Cont. - Bank Charges	150	1,109	2,200	1,091	49.6	1,871
	5,154	137,440	201,297	63,857	31.7	157,812
Utilities						
GG - Utility - Telephone	1,476	4,582	6,600	2,018	30.6	6,466
GG - Utility - Office	503	3,128	4,900	1,772	36.2	4,685
	1,979	7,710	11,500	3,790	33.0	11,151
Maintenance, Material and Supplies						
GG - Maint. - Postage	460	3,249	8,000	4,751	59.4	6,208
GG - Maint. - Office Supplies	637	10,171	17,000	6,829	40.2	14,807
GG - Maint. - Staff & public appr., dc		1,206	5,600	4,394	78.5	5,686
GG - Maint. - Elevator/Scale		3,183	3,183		0.0	
GG - Maint. - Office Repairs & Maini	400	7,471	8,820	1,349	15.3	6,460
GG - Main - Office Renovations	129	3,462		(3,462)		
	1,626	28,742	42,603	13,861	32.5	33,161
Grants and Contributions						
GG - Grants and Contributions	200	12,500	10,600	(1,900)	17.9-	100
	200	12,500	10,600	(1,900)	17.9-	100
Capital Expenditures						
GG - Amort - Bldgs/Impr & Eng Stru			6,599	6,599	100.0	
GG - Amort - Office & Information Ti			959	959	100.0	959
	0	0	7,558	7,558	100.0	959
Interest						
GG - Bank Charges Line of Credit	228	1,845	1,500	(345)	23.0-	545
	228	1,845	1,500	(345)	23.0-	545
Allowance for Uncollectibles						

	Current	Year To Date	Budget	Variance	%	Prior year total
GG - Allowance for Uncollectibles			1,500	1,500	100.0	1,679
	0	0	1,500	1,500	100.0	1,679
TOTAL GENERAL GOVERN	33,394	400,524	545,858	145,334	26.6	527,851
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
PS - Police - Justice Requisition	46,111	46,111	46,111			41,503
PS - Police - Bylaw Enforcement Of	2,445	7,353	16,000	8,647	54.0	12,778
	48,556	53,464	62,111	8,647	13.9	54,281
TOTAL POLICE PROTECTIC	48,556	53,464	62,111	8,647	13.9	54,281
FIRE PROTECTION						
Wages and Benefits						
Wages						
PS-Fire-Administration		194	2,000	1,806	90.3	930
PS - Fire - Salaries Cudworth	1,000	8,000	18,000	10,000	55.6	14,422
PS - Fire - Salaries Wakaw	1,150	9,200	27,000	17,800	65.9	23,950
PS - Fire - Training - Cudworth		1,191	15,000	13,809	92.1	10,350
PS - Fire - Training - Wakaw		582	15,000	14,418	96.1	4,045
PS - Fire - Admin - \$11/site			9,328	9,328	100.0	9,328
	2,150	19,167	86,328	67,161	77.8	63,025
	2,150	19,167	86,328	67,161	77.8	63,025
Professional/Contractual Services						
PS - Fire - EMS Contract - 911			1,404	1,404	100.0	1,013
PS - Fire - Contracted Services						1,238
PS - Fire - Travel & Meals - Cudwor	33	141	200	59	29.3	
PS - Fire - Travel & Meals - Wakaw	32	208	500	292	58.4	(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
	65	4,730	7,428	2,698	36.3	6,598
Utilities						
PS - Fire - Communication - Cudwo	19	2,432	7,000	4,568	65.3	6,672
PS - Fire - Communication - Wakaw	19	1,028	7,200	6,172	85.7	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
	38	3,460	44,200	40,740	92.2	41,746
Maintenance, Materials and Supplies						
PS - Vehicle/Equip. Repair - Cudwo	5,081	8,663	10,000	1,337	13.4	13,609
PS - Vehicle/Equip. Repairs - Waka	560	3,650	30,000	26,350	87.8	30,038
PS - Fire - Oil & Gas - Cudworth		363	1,500	1,137	75.8	667
PS - Fire - Oil & Gas - Wakaw	355	2,439	5,000	2,561	51.2	4,176
PS - Fire - Materials & Small Tools -		982	3,000	2,018	67.3	1,091
PS - Fire - Materials & Small Tools -	356	4,441	6,000	1,559	26.0	2,281
PS - Fire - Equipment - Cudworth	4,314	8,829	23,000	14,171	61.6	8,909
PS - Fire -Equipment - Wakaw	485	2,165	27,800	25,635	92.2	5,262
	11,151	31,532	106,300	74,768	70.3	66,033
Capital Expenditures						
PS - Fire - Pur of Cap Assets - Equip		348,350	348,350			
PS - Fire - Amort - Machinery & Eqn			36,129	36,129	100.0	36,129
	0	348,350	384,479	36,129	9.4	36,129
Allowance for Uncollectibles						
PS - Fire - Allow for Uncollect Cudw			4,000	4,000	100.0	925
PS - Fire - Allow for Uncollect Waka	(2,813)	(4,951)	5,000	9,951	199.0	(1,288)
	(2,813)	(4,951)	9,000	13,951	155.0	(363)
TOTAL FIRE PROTECTION:	10,591	402,288	637,735	235,447	36.9	213,168
TOTAL PROTECTIVE SERVI	59,147	455,752	699,846	244,094	34.9	267,449
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						
TS - Maint. - Council - Supervision	4,548	10,301	69,851	59,550	85.3	60,489

	Current	Year To Date	Budget	Variance	%	Prior year total
TS - Maint. - Wages/Benefits	17,125	86,561	199,000	112,439	56.5	174,024
TS - Maint. - Salaries - Custom Wor	10	1,360	5,500	4,140	75.3	4,237
	21,683	98,222	274,351	176,129	64.2	238,750
Benefits						
TS - Maint. - Benefits - Foreman		5,649		(5,649)		
TS - Maint. - Benefits - Operators		25,135		(25,135)		
	0	30,784	0	(30,784)	0.0	0
	21,683	129,006	274,351	145,345	53.0	238,750
Professional/Contractual Services						
TS - Maint. - Engineering			2,000	2,000	100.0	
TS - Maint. - Travel, Meal & Subsist			750	750	100.0	492
TS - Maint. - Rail Line Retention			3,600	3,600	100.0	3,441
TS - Maint. - Council - Travel & Mea		506	2,400	1,894	78.9	2,258
TS - Maint. - SGI Insurance/Vehicle		10,023	22,000	11,977	54.4	20,680
	0	10,529	30,750	20,221	65.8	26,871
Utilities						
TS - Maint. - Utility - Power/Heat	323	11,432	16,000	4,568	28.6	12,430
TS - Maint. - Utility - Telephone	192	2,589	6,500	3,911	60.2	6,562
	515	14,021	22,500	8,479	37.7	18,992
Maintenance, Materials & Supplies						
TS - Maint. - Shop Supply & Small T	1,288	5,108	20,000	14,892	74.5	8,845
TS-Maint.-Personal Protective Equip	223	901	3,000	2,099	70.0	2,235
TS - Machinery Repairs - Wages	9,308	53,897	108,500	54,603	50.3	86,397
TS - Maint. - Repair/Parts/Tools	8,618	53,151	90,100	36,949	41.0	141,976
TS - Maint. - Adminstrative Costs	10,028	51,275	52,700	1,425	2.7	66,784
TS - Maint. - Training		792	5,000	4,208	84.2	16,585
TS - Maint. - Machine Fuel	35,765	160,008	330,000	169,992	51.5	330,383
TS - Maint. - Machine - Blades		2,427	15,000	12,573	83.8	42,360
TS - Maint. - Other						500
TS - Maint. - Balone Hamlet	774	936	1,840	904	49.1	669
TS - Maint. - Cudsaskwa Hamlet	170	4,177	5,500	1,323	24.1	8,502
TS - Maint - Resort	14,604	21,793	30,000	8,207	27.4	19,500
TS - Maint. - Gravel/Sand	8,084	554,280	550,000	(4,280)	0.8-	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	25,571	37,626	20,000	(17,626)	88.1-	13,153
TS - Maint. - Road/Street Signs		7,084	5,000	(2,084)	41.7-	6,089
TS - Maint. - Roads		6,121	1,000	(5,121)	512.1-	689
	114,433	965,372	1,271,490	306,118	24.1	1,249,836
Capital Expenditures						
TS - Purchase of Cap Assets - Macf		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
	0	33,930	315,524	281,594	89.3	282,547
Interest						
TS - Maint. - Interest	5,247	58,345	76,095	17,750	23.3	53,468
	5,247	58,345	76,095	17,750	23.3	53,468
Other						
TS - waste water trmt building move						5,233
	0	0	0	0	0.0	5,233
TOTAL MAINTENANCE:	141,878	1,211,203	1,990,710	779,507	39.2	1,875,697
CONSTRUCTION						
Wages & Benefits						
Wages						
TS - Const. - Wages/Benefits	2,955	3,475	45,200	41,725	92.3	12,149
	2,955	3,475	45,200	41,725	92.3	12,149
	2,955	3,475	45,200	41,725	92.3	12,149
Maintenance, Materials & Supplies						
TS - Const - Smuts RRIG		85,905	85,905			25,710
	0	85,905	85,905	0	0.0	25,710

	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL CONSTRUCTION:	2,955	89,380	131,105	41,725	31.8	37,859
SNOW REMOVAL						
Wages and Benefits						
Wages						
TS - Snow Rem - Municipal Force		40,254	51,200	10,946	21.4	55,788
	0	40,254	51,200	10,946	21.4	55,788
	0	40,254	51,200	10,946	21.4	55,788
Professional/Contractual Services						
TS - Snow - Contracted Removal		150		(150)		2,950
	0	150	0	(150)	0.0	2,950
Maintenance, Materials & Supplies						
TS - Snow - Oil & Gas			30,000	30,000	100.0	19,982
	0	0	30,000	30,000	100.0	19,982
TOTAL SNOW REMOVAL:	0	40,404	81,200	40,796	50.2	78,720
TOTAL TRANSPORTATION	144,833	1,340,987	2,203,015	862,028	39.1	1,992,276
ENVIRONMENTAL SERVICES						
Wages and Benefits						
EH - Waste collection - wages	2,658	11,181	27,100	15,919	58.7	22,133
	2,658	11,181	27,100	15,919	58.7	22,133
Professional/Contractual Services						
EH - Cont. - REACT annual levy's		35,405	35,405			35,405
EH - Cont. - Waste Collection/Dispo	2,194	4,857	15,000	10,143	67.6	13,207
EH - Cont. - Pest Control		1,745	20,000	18,255	91.3	8,961
EH - Cont. - Weed Control			400	400	100.0	
	2,194	42,007	70,805	28,798	40.7	57,573
Capital Expenditures						
EH&W - Amort - Machinery & Equip			3,330	3,330	100.0	3,329
	0	0	3,330	3,330	100.0	3,329
TOTAL ENVIRONMENTAL S	4,852	53,188	101,235	48,047	47.5	83,035
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
H&W - Council Indemnity	1,292	2,434	8,600	6,166	71.7	8,187
	1,292	2,434	8,600	6,166	71.7	8,187
Grants and Contributions						
H&W - Grants and Contributions		25,000	25,000			25,000
	0	25,000	25,000	0	0.0	25,000
Total PUBLIC HEALTH AND	1,292	27,434	33,600	6,166	18.4	33,187
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
P&D - Salaries	1,750	13,235	53,000	39,765	75.0	43,402
P&D - Benefits		3,484	3,000	(484)	16.1-	2,582
	1,750	16,719	56,000	39,281	70.1	45,984
Professional/Contractual Services						
P&D - Cont. - Other Services	863	4,005	8,000	3,995	49.9	21,322
P & D - Cont. - Weir		200	500	300	60.0	40
P&D - Cont. - Civic Addressing	20,814	67,695	112,116	44,421	39.6	33,218
P&D - Buildtech inspections	675	9,719	10,000	281	2.8	26,311
P&D - Cont. - Advertising		252	4,000	3,748	93.7	3,071
	22,352	81,871	134,616	52,745	39.2	83,962
Other						
P&D -Utility Lease Lot Expenses			750	750	100.0	2,070
	0	0	750	750	100.0	2,070
TOTAL PLANNING AND DE\	24,102	98,590	191,366	92,776	48.5	132,016
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
R&C - Cont. - Travel, Meal & Subsis	388	727	5,700	4,973	87.2	5,471

	Current	Year To Date	Budget	Variance	%	Prior year total
	388	727	5,700	4,973	87.3	5,471
Grants and Contributions						
R&C - Grants and Contributions		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
	0	30,636	21,450	(9,186)	42.8-	20,446
Capital Expenditures						
R&C - Amort - Machinery & Equipm			9,871	9,871	100.0	9,871
	0	0	9,871	9,871	100.0	9,871
TOTAL RECREATION AND C	388	31,363	37,021	5,658	15.3	35,788
UTILITIES						
WATER						
Wages and Benefits						
UT - Water - Salaries - Cudworth		1,358	1,200	(158)	13.2-	657
UT - Water - Salaries - Wakaw	350	3,761	1,200	(2,561)	213.4-	1,123
	350	5,119	2,400	(2,719)	113.3-	1,780
Professional/Contractual Services						
UT - Water - Travel, Meals & Subsis		98	150	52	34.5	104
UT - Water - Conference Fees			500	500	100.0	
UT - Water - Water Testing - Cudwc	1,806	7,586	12,500	4,914	39.3	10,756
UT - Water - Water Testing - Wakav	59	6,234	13,500	7,266	53.8	11,659
	1,865	13,918	26,650	12,732	47.8	22,519
Utilities						
UT - Water - Power - Cudworth	152	2,476	3,500	1,024	29.3	2,646
UT - Water - Power - Wakaw		3,011	3,500	489	14.0	3,130
UT - Water - Telephone - Cudworth	59	470	700	230	32.9	680
UT - Water - Telephone - Wakaw	59	470	700	230	32.9	680
UT - Water - Pumpout Cudworth			500	500	100.0	316
UT - Water - Pumpout Wakaw			500	500	100.0	436
	270	6,427	9,400	2,973	31.6	7,888
Maintenance, Materials and Supplies						
UT - Water - Material/Supply - Cudw		1,700	5,000	3,300	66.0	199
UT - Water - Material/Supply - Waka		1,590	5,250	3,660	69.7	839
UT - Water - Public Well-Balone Hai	48	368		(368)		502
UT - Water - Public Well Ens		308	1,000	692	69.2	832
UT - Water - Hoodoo Wt Stn-Cudwc	42,737	46,979	76,000	29,021	38.2	70,997
UT - Water - Hoodoo Wt Stn-Wakav	41,839	54,190	111,000	56,810	51.2	114,065
	84,624	105,135	198,250	93,115	47.0	187,434
Capital Expenditures						
UT - Water - Amort - Machinery & E			1,053	1,053	100.0	1,053
UT - Water - Amort - Infrastructure			18,430	18,430	100.0	18,430
	0	0	19,483	19,483	100.0	19,483
Allowance for Uncollectibles						
UT - Water - Allowance for Uncollec			500	500	100.0	605
	0	0	500	500	100.0	605
TOTAL WATER:	87,109	130,599	256,683	126,084	49.1	239,709
SEWER						
Professional/Contractual Services						
UT - Sewer - Conference Fees			1,200	1,200	100.0	
	0	0	1,200	1,200	100.0	0
Utilities						
UT - Sewer - Power - North	44	543	1,000	457	45.7	611
UT - Sewer - Power - South	44	328	800	472	59.0	507
	88	871	1,800	929	51.6	1,118
Maintenance, Materials and Supplies						
UT - Sewer - Lagoon North		411	1,200	789	65.7	2,392
UT - Sewer - Lagoon South		365	1,200	835	69.6	
	0	776	2,400	1,624	67.7	2,392
Capital Expenditures						
UT - Sewer - Amort - Infrastructure			26,445	26,445	100.0	26,445
	0	0	26,445	26,445	100.0	26,445
Interest						
UT - Sewer - Interest		24	24			736

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

	Current	Year To Date	Budget	Variance	%	Prior year total
	0	24	24	0	0.0	736
TOTAL SEWER:	88	1,671	31,869	30,198	94.8	30,691
TOTAL UTILITIES:	87,197	132,270	288,552	156,282	54.2	270,400
TOTAL EXPENDITURES:	355,205	2,540,108	4,100,493	1,560,385	38.1	3,342,002
CHANGE IN NET-FINANCIAL ASS	(319,931)	1,509,860	299,588	1,210,272	404.0	534,045
Change in Non-Financial Asses		1,519		1,519		10,064,935
CHANGE IN NET ASSETS	(319,931)	1,508,341	299,588	1,208,753	403.5	(9,530,890)
TRANSFERS						
Transfer to Reserves						(760,315)
Transfer to Hamlets						24,874
CHANGE IN SURPLUS	(319,931)	1,508,341	299,588	1,208,753	403.5	(8,795,449)

Certified correct and in accordance with the records

Presented to council on

(Date)

Administrator Name  
Administrator Title

Head of Council Name  
Head of Council Title



Bank Code - AP - AP GENERAL

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
29323	08/10/2023	Wakaw Lake Golf Club			
August 2023		510-500-110 - GG - Grants and	2023 Donation	200.00	200.00
29324	08/31/2023	Aurora Sign Works			
112413 final		560-200-160 - P&D - Cont. - Civ	final payment rural yard sign	6,932.08	
		110-340-100 - GST Receivable	Both Tax Code	326.99	
		900-110-110 - GST Paid	Both Tax Code	326.99 NL	7,259.07
112468		560-200-160 - P&D - Cont. - Civ	deposit- TWP & RR road sign	13,178.38	
		110-340-100 - GST Receivable	Both Tax Code	621.62	
		900-110-110 - GST Paid	Both Tax Code	621.62 NL	13,800.00
			Payment Total:		21,059.07
29325	08/31/2023	Cudworth Prairie Lumber			
42120		530-410-100 - TS - Maint. - Shop	antifreeze	219.47	
		110-340-100 - GST Receivable	Both Tax Code	10.37	
		900-110-110 - GST Paid	Both Tax Code	10.37 NL	229.84
42416		530-410-100 - TS - Maint. - Shop	antifreeze	109.73	
		110-340-100 - GST Receivable	Both Tax Code	5.19	
		900-110-110 - GST Paid	Both Tax Code	5.19 NL	114.92
			Payment Total:		344.76
29326	08/31/2023	PARCS			
August 2023		510-210-150 - GG - Counc. - Co	1 convention registration	250.00	
		530-430-145 - TS - Maint - Resc	2 convention registrations	500.00	750.00
29327	08/31/2023	Pfeiffer, Ashley			
Aug 2023		510-490-100 - GG - Maint. - Offi	Office cleaning	400.00	
		510-260-150 - GG - Cont. - Elec	mileage for elections	71.37	
		110-340-100 - GST Receivable	GST Tax Code	3.57	
		900-110-110 - GST Paid	GST Tax Code	3.57 NL	474.94
29328	08/31/2023	Reynaud C & D			
August 2023		210-215-290 - Reynaud C & D -	August 2022 Collections	936.18	936.18
29329	08/31/2023	St. Louis C & D			
August 2023		210-215-190 - St. Louis C & D -	August 2022 Collections	2,683.74	2,683.74
29330	08/31/2023	St. Paul's R.C.S.S.D. No. 20			
August 2023		210-210-490 - St. Pauls RCSSD	August 2023 collections	4,165.55	4,165.55
29331	09/26/2023	5 Star Services and Products Inc.			
155541RP		525-110-106 - PS - Fire - Joint F	Fire chief - Gear and Jacket	1,071.00	
		110-340-100 - GST Receivable	GST Tax Code	53.55	
		900-110-110 - GST Paid	GST Tax Code	53.55 NL	1,124.55
29332	09/26/2023	Acklands - Grainger Inc.			
9843027708		530-410-100 - TS - Maint. - Shop	Oxygen	125.82	
		110-340-100 - GST Receivable	Both Tax Code	6.01	
		900-110-110 - GST Paid	Both Tax Code	6.01 NL	131.83
29333	09/26/2023	Altrogge, Gerald			
84650		530-410-110 - TS-Maint.-Persor	PPE- coverall's	78.37	
		110-340-100 - GST Receivable	Both Tax Code	4.12	
		900-110-110 - GST Paid	Both Tax Code	4.12 NL	82.49
29334	09/26/2023	Aurora Sign Works			
112471		510-410-140 - GG - Maint. - Offi	envelopes	708.08	
		110-340-100 - GST Receivable	Both Tax Code	33.40	
		900-110-110 - GST Paid	Both Tax Code	33.40 NL	741.48
112470		530-430-145 - TS - Maint - Resc	signs for trailers parked	863.90	
		110-340-100 - GST Receivable	Both Tax Code	40.75	
		900-110-110 - GST Paid	Both Tax Code	40.75 NL	904.65
			Payment Total:		1,646.13
29335	09/26/2023	Borstmayer Parts + Service			
1-51733		530-410-100 - TS - Maint. - Shop	filter	83.16	
		110-340-100 - GST Receivable	Both Tax Code	3.92	
		900-110-110 - GST Paid	Both Tax Code	3.92 NL	87.08
1-51899		530-410-100 - TS - Maint. - Shop	o-ring, gaskets & brake clea	59.53	
		110-340-100 - GST Receivable	Both Tax Code	2.81	
		900-110-110 - GST Paid	Both Tax Code	2.81 NL	62.34
1-51947		530-410-100 - TS - Maint. - Shop	22 inch wipers	42.36	
		110-340-100 - GST Receivable	Both Tax Code	2.00	
		900-110-110 - GST Paid	Both Tax Code	2.00 NL	44.36
			Payment Total:		193.78

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
29336	09/26/2023	Brandt Tractor Ltd.			
22 322394		530-420-101 - TS - Maint. - Rep	JD 7410 - Oil cooley, reserv	1,649.97	
		110-340-100 - GST Receivable	Both Tax Code	79.35	
		900-110-110 - GST Paid	Both Tax Code	79.35	NL 1,729.32
22 322395		530-420-101 - TS - Maint. - Rep	JD 724K Loader filters	1,036.93	
		110-340-100 - GST Receivable	Both Tax Code	50.24	
		900-110-110 - GST Paid	Both Tax Code	50.24	NL 1,087.17
22 322757		530-420-101 - TS - Maint. - Rep	JD 7410 - Water Plug	233.76	
		110-340-100 - GST Receivable	Both Tax Code	11.03	
		900-110-110 - GST Paid	Both Tax Code	11.03	NL 244.79
25 355051		530-410-100 - TS - Maint. - Sho	6175R Filler Cap	39.37	
		110-340-100 - GST Receivable	GST Tax Code	1.97	
		900-110-110 - GST Paid	GST Tax Code	1.97	NL 41.34
			Payment Total:		3,102.62
29337	09/26/2023	BuildTECH			
BTI-1094		560-200-170 - P&D - Buildtech ii	BP- Cory Balone	1,044.00	
		110-340-100 - GST Receivable	GST Tax Code	52.20	
		900-110-110 - GST Paid	GST Tax Code	52.20	NL 1,096.20
BTI-1103		560-200-170 - P&D - Buildtech ii	BP- Darren Senger's	622.08	
		110-340-100 - GST Receivable	GST Tax Code	31.10	
		900-110-110 - GST Paid	GST Tax Code	31.10	NL 653.18
BTI-1118		560-200-170 - P&D - Buildtech ii	BP- Wes Hamm's	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
			Payment Total:		1,854.38
29338	09/26/2023	Cbre Electric			
7321		580-430-105 - UT - Water - Mat	wak water station- repair te	132.50	
		110-340-100 - GST Receivable	Both Tax Code	6.25	
		900-110-110 - GST Paid	Both Tax Code	6.25	NL 138.75
29339	09/26/2023	Community Bigway Foods			
		Issued to: 102157277 Saskatchewan Ltd.			
00207211		510-410-160 - GG - Maint. - Stal	water refill	6.49	
		510-210-120 - GG - Council - Mi	Council mtg	23.06	
		110-340-100 - GST Receivable	Both Tax Code	0.70	
		900-110-110 - GST Paid	Both Tax Code	0.70	NL 30.25
00210575		510-410-160 - GG - Maint. - Stal	creamers & water	13.65	13.65
00210635		525-110-105 - PS-Fire-Administ	cookies- FF interview	6.49	6.49
00211736		510-410-140 - GG - Maint. - Offi	Kleenex & TP	23.83	
		110-340-100 - GST Receivable	Both Tax Code	1.12	
		900-110-110 - GST Paid	Both Tax Code	1.12	NL 24.95
00212889		510-410-160 - GG - Maint. - Stal	creamers & water	11.66	11.66
00215141		510-410-160 - GG - Maint. - Stal	water refill	6.49	6.49
00216649		510-410-160 - GG - Maint. - Stal	creamers & water	13.65	13.65
00217212		510-410-160 - GG - Maint. - Stal	shop- pop & sugar cubes	48.75	
		110-340-100 - GST Receivable	Both Tax Code	1.28	
		900-110-110 - GST Paid	Both Tax Code	1.28	NL 50.03
00218964		510-410-160 - GG - Maint. - Stal	water & creamers	14.15	14.15
			Payment Total:		171.32
29340	09/26/2023	Cudworth Senior Citizens			
2021-023		510-210-120 - GG - Council - Mi	Ratepayer meeting July 28/	90.00	90.00
29341	09/26/2023	Doc's Truck & Ag Repair			
14755		530-410-100 - TS - Maint. - Sho	air filter	102.12	
		110-340-100 - GST Receivable	Both Tax Code	4.82	
		900-110-110 - GST Paid	Both Tax Code	4.82	NL 106.94
29342	09/26/2023	Eccleston, Erin & Robert			
230065-006		210-400-300 - Overpaid Taxes -	Over paid taxes	87.76	87.76
29343	09/26/2023	Fort Garry Industries Ltd.			
		Issued to: Fort Garry Industries Ltd.			
F1298233		530-410-100 - TS - Maint. - Sho	washer fluid & diesel fuel cc	317.36	
		110-340-100 - GST Receivable	Both Tax Code	14.97	
		900-110-110 - GST Paid	Both Tax Code	14.97	NL 332.33
29344	09/26/2023	Fringe Consulting			
940		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
29345	09/26/2023	GFL Green for Life Environment			
LQ01910149		530-425-110 - TS - Maint. - Mac	Oil & Drum collection	151.65	

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable	GST Tax Code	7.59	
		900-110-110 - GST Paid	GST Tax Code	7.59 NL	159.24
29346	09/26/2023	Hackl, Brian			
230067-026		210-400-300 - Overpaid Taxes	Over paid taxes	97.45	97.45
29347	09/26/2023	Hegedus Farms			
230051-038		210-400-300 - Overpaid Taxes	Over paid taxes	393.98	393.98
29348	09/26/2023	Heritage Sales & Service			
48074		530-420-101 - TS - Maint. - Rep	JD 7410 A/C refrigerant	411.73	
		110-340-100 - GST Receivable	Both Tax Code	19.42	
		900-110-110 - GST Paid	Both Tax Code	19.42 NL	431.15
29349	09/26/2023	Hnidy Farms Hutterian Brethren Inc.			
230066-039		210-400-300 - Overpaid Taxes	Over paid taxes	1,498.13	1,498.13
29350	09/26/2023	Humboldt Fire Extinguisher			
2102		525-440-115 - PS - Fire - Materi	Wakaw fire hall	155.82	
		110-340-100 - GST Receivable	Both Tax Code	7.35	
		900-110-110 - GST Paid	Both Tax Code	7.35 NL	163.17
29351	09/26/2023	Integra Tire Cudworth			
21838		530-410-100 - TS - Maint. - Sho	tire	169.67	
		110-340-100 - GST Receivable	Both Tax Code	8.02	
		900-110-110 - GST Paid	Both Tax Code	8.02 NL	177.69
29352	09/26/2023	Information Services Corp			
Aug 14/23		560-200-110 - P&D - Cont. - Oth	ACCT #100056361	15.00	15.00
29353	09/26/2023	Keller, Curt			
230054-013		210-400-300 - Overpaid Taxes	Over paid taxes	105.45	105.45
29354	09/26/2023	Kochan Gordon			
2023-09-25		540-210-100 - EH - Cont. - Pest	4 Beavers	120.00	120.00
29355	09/26/2023	Estate of Lloyd Kohle			
Sept/23		440-110-100 - Hoodoo Water St	Water deposit refund- Non r	1,000.00	1,000.00
29356	09/26/2023	Kolla Construction			
1077-104		510-490-115 - GG - Main - Offic	labour and material sidewal	1,068.48	
		110-340-100 - GST Receivable	Both Tax Code	50.40	
		900-110-110 - GST Paid	Both Tax Code	50.40 NL	1,118.88
29357	09/26/2023	Kolla, David			
230063-020		210-400-300 - Overpaid Taxes	Over paid taxes	133.18	133.18
29358	09/26/2023	Kraus, Colette			
230052-045		210-400-300 - Overpaid Taxes	Over paid taxes	80.21	80.21
29359	09/26/2023	Lake Country Co-Operative Assn			
566228		530-425-110 - TS - Maint. - Mac	Shop cardlock fuel	6,850.00	
		525-430-115 - PS - Fire - Oil & C	Wakaw FD- Cardlock fuel	72.20	
		110-340-100 - GST Receivable	GST Tax Code	346.10	
		900-110-110 - GST Paid	GST Tax Code	346.10 NL	7,268.30
02212201S		530-410-100 - TS - Maint. - Sho	Cud shop supplies	23.29	
		110-340-100 - GST Receivable	Both Tax Code	1.09	
		900-110-110 - GST Paid	Both Tax Code	1.09 NL	24.38
Aug/23		525-220-105 - PS - Fire - Travel	Wakaw FD- bottled water	9.96	9.96
02215318R		530-410-100 - TS - Maint. - Sho	Pliers, knife - Wakaw Shop	37.94	
		110-340-100 - GST Receivable	Both Tax Code	1.79	
		900-110-110 - GST Paid	Both Tax Code	1.79 NL	39.73
02215249S		560-200-160 - P&D - Cont. - Civ	T-Post/nuts and bolts	55.31	
		110-340-100 - GST Receivable	Both Tax Code	2.61	
		900-110-110 - GST Paid	Both Tax Code	2.61 NL	57.92
			Payment Total:		7,400.29
29360	09/26/2023	Lepitzki, Michael & Jessica			
230052-035		210-400-300 - Overpaid Taxes	Over paid taxes	940.57	940.57
29361	09/26/2023	Loeffelholz Tractor & Combine			
C-10617		530-420-101 - TS - Maint. - Rep	Haul 2019 Grader to Saskai	650.00	
		110-340-100 - GST Receivable	GST Tax Code	32.50	
		900-110-110 - GST Paid	GST Tax Code	32.50 NL	682.50
C-10636		530-420-101 - TS - Maint. - Rep	JD 7410 housing	25.00	
		110-340-100 - GST Receivable	GST Tax Code	1.25	
		900-110-110 - GST Paid	GST Tax Code	1.25 NL	26.25
C-10651		530-420-101 - TS - Maint. - Rep	Haul 2019 Grader from Sas	650.00	

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
29362	09/26/2023	110-340-100 - GST Receivable	GST Tax Code	32.50	
		900-110-110 - GST Paid	GST Tax Code	32.50	NL 682.50
			Payment Total:		1,391.25
		440-110-100 - Hoodoo Water St	Refund of water haul depos	1,000.00	1,000.00
29363	09/26/2023	510-410-140 - GG - Maint. - Offi	Aug printer copies	168.36	
		110-340-100 - GST Receivable	Both Tax Code	7.95	
		900-110-110 - GST Paid	Both Tax Code	7.95	NL 176.31
29364	09/26/2023	510-410-140 - GG - Maint. - Offi	monitor/workstation line inst	48.76	
		110-340-100 - GST Receivable	Both Tax Code	2.30	
		900-110-110 - GST Paid	Both Tax Code	2.30	NL 51.06
29365	09/26/2023	560-200-110 - P&D - Cont. - Oth	P & D- general consultation	112.50	
		110-340-100 - GST Receivable	GST Tax Code	5.63	
		900-110-110 - GST Paid	GST Tax Code	5.63	NL 118.13
		560-200-110 - P&D - Cont. - Oth	P & D gen consultations	75.00	
		560-200-110 - P&D - Cont. - Oth	RV & Bunkhouse	862.50	
		110-340-100 - GST Receivable	GST Tax Code	46.88	
		900-110-110 - GST Paid	GST Tax Code	46.88	NL 984.38
		560-200-110 - P&D - Cont. - Oth	General Consultation	75.01	
		110-340-100 - GST Receivable	GST Tax Code	3.75	
		900-110-110 - GST Paid	GST Tax Code	3.75	NL 78.76
29366	09/26/2023		Payment Total:		1,181.27
		530-420-101 - TS - Maint. - Rep	Radiator- 2017 6175R JD T	1,235.91	
		110-340-100 - GST Receivable	Both Tax Code	58.30	
		900-110-110 - GST Paid	Both Tax Code	58.30	NL 1,294.21
		530-420-101 - TS - Maint. - Rep	Radiator- 1998 John Deere	1,048.32	
		110-340-100 - GST Receivable	Both Tax Code	49.45	
		900-110-110 - GST Paid	Both Tax Code	49.45	NL 1,097.77
			Payment Total:		2,391.98
29367	09/26/2023	510-200-200 - GG - Cont. - Print	maps	1,490.45	
		900-110-110 - GST Paid	Both Tax Code	70.00	NL 1,490.45
29368	09/26/2023	540-200-110 - EH - Cont. - Was	Lake Garbage - Aug 8 & 14,	1,045.00	1,045.00
		540-200-110 - EH - Cont. - Was	Lake Garbage - Aug 21/23	388.75	388.75
		540-200-110 - EH - Cont. - Was	Lake Garbage - Aug 28/23	338.75	338.75
			Payment Total:		1,772.50
29369	09/26/2023	210-400-300 - Overpaid Taxes -	2023 Over Paid Taxes	94.75	94.75
29370	09/26/2023	530-430-120 - TS - Maint. - Mac	Schulte mower blades	3,345.31	
		110-340-100 - GST Receivable	Both Tax Code	157.80	
		900-110-110 - GST Paid	Both Tax Code	157.80	NL 3,503.11
		530-420-101 - TS - Maint. - Rep	Schulte mower parts	804.20	
		110-340-100 - GST Receivable	Both Tax Code	37.93	
		900-110-110 - GST Paid	Both Tax Code	37.93	NL 842.13
		530-420-101 - TS - Maint. - Rep	return schulte mower part	-206.91	
		110-340-100 - GST Receivable	Both Tax Code	-9.76	
		900-110-110 - GST Paid	Both Tax Code	-9.76	NL -216.67
		530-420-101 - TS - Maint. - Rep	Schulte mower parts	657.24	
29371	09/26/2023	110-340-100 - GST Receivable	Both Tax Code	31.00	
		900-110-110 - GST Paid	Both Tax Code	31.00	NL 688.24
		530-430-120 - TS - Maint. - Mac	grader blades	5,980.77	
		110-340-100 - GST Receivable	Both Tax Code	282.11	
		900-110-110 - GST Paid	Both Tax Code	282.11	NL 6,262.88
			Payment Total:		11,079.69
29372	09/26/2023	530-425-110 - TS - Maint. - Mac	Biodiesel & reg fuel	11,047.76	
		110-340-100 - GST Receivable	GST Tax Code	552.39	
29372	09/26/2023	900-110-110 - GST Paid	GST Tax Code	552.39	NL 11,600.15
		530-425-110 - TS - Maint. - Mac	Biodiesel	4,469.91	

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
PF-4981-46615		110-340-100 - GST Receivable	GST Tax Code	223.49	
		900-110-110 - GST Paid	GST Tax Code	223.49	NL 4,693.40
		530-425-110 - TS - Maint. - Mac	Regular fuel	1,090.46	
		110-340-100 - GST Receivable	GST Tax Code	54.52	
PF-4988-46631		900-110-110 - GST Paid	GST Tax Code	54.52	NL 1,144.98
		530-425-110 - TS - Maint. - Mac	Biodiesel	6,021.09	
		110-340-100 - GST Receivable	GST Tax Code	301.05	
		900-110-110 - GST Paid	GST Tax Code	301.05	NL 6,322.14
SARM815816		510-410-140 - GG - Maint. - Offi	Paper, USB, Shannon Files	246.98	
		110-340-100 - GST Receivable	Both Tax Code	11.65	
		900-110-110 - GST Paid	Both Tax Code	11.65	NL 258.63
		530-425-110 - TS - Maint. - Mac	Biodiesel & reg fuel	1,097.82	
PF-4996-46647		110-340-100 - GST Receivable	GST Tax Code	54.89	
		900-110-110 - GST Paid	GST Tax Code	54.89	NL 1,152.71
		560-200-160 - P&D - Cont. - Civ	Bracket & post top mounts	3,762.74	
		110-340-100 - GST Receivable	Both Tax Code	177.49	
PF-4999-46662		900-110-110 - GST Paid	Both Tax Code	177.49	NL 3,940.23
		530-425-110 - TS - Maint. - Mac	Biodiesel & reg fuel	8,501.45	
		110-340-100 - GST Receivable	GST Tax Code	425.07	
		900-110-110 - GST Paid	GST Tax Code	425.07	NL 8,926.52
SARM816118		510-410-140 - GG - Maint. - Offi	Dividers - Office supplies	21.15	
		110-340-100 - GST Receivable	Both Tax Code	1.00	
		900-110-110 - GST Paid	Both Tax Code	1.00	NL 22.15
		530-410-100 - TS - Maint. - Sho	Key for 150 Grader	14.81	
SARM816070		110-340-100 - GST Receivable	Both Tax Code	0.70	
		900-110-110 - GST Paid	Both Tax Code	0.70	NL 15.51
		530-425-110 - TS - Maint. - Mac	Fuel	10,647.75	
		110-340-100 - GST Receivable	GST Tax Code	532.39	
PF-5013-46698		900-110-110 - GST Paid	GST Tax Code	532.39	NL 11,180.14
		530-425-110 - TS - Maint. - Mac	Fuel	5,034.70	
		110-340-100 - GST Receivable	GST Tax Code	251.74	
		900-110-110 - GST Paid	GST Tax Code	251.74	NL 5,286.44
				Payment Total:	54,543.00
29373	09/26/2023	Schwinghammer, Mike			
230065-004		210-400-300 - Overpaid Taxes -	Over paid taxes	64.51	64.51
29374	09/26/2023	SGI			
375HWK - 2023		530-260-100 - TS - Maint. - SGI	2012 Western Star	3,194.12	3,194.12
376HWK - 2023		530-260-100 - TS - Maint. - SGI	1984 Arnes Trailer	302.30	302.30
				Payment Total:	3,496.42
29375	09/26/2023	SGI- Saskatoon Central Claims			
Aug 2023		525-820-110 - PS - Fire - Allow 1	refund duplicate payment	1,709.96	1,709.96
29376	09/26/2023	Sopotyk Natalie			
230055-043		210-400-300 - Overpaid Taxes -	Over paid taxes	82.55	82.55
29377	09/26/2023	Saskatchewan Research Council			
1244940		580-275-100 - UT - Water - Wat	Water Testing- Cud	29.25	
		580-275-105 - UT - Water - Wat	Water Testing- Wak	29.26	
		110-340-100 - GST Receivable	GST Tax Code	2.92	
		900-110-110 - GST Paid	GST Tax Code	2.92	NL 61.43
1245549		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
		580-275-100 - UT - Water - Wat	Water Testing- Cudworth	29.25	
1245597		110-340-100 - GST Receivable	GST Tax Code	1.46	
		900-110-110 - GST Paid	GST Tax Code	1.46	NL 30.71
		580-275-100 - UT - Water - Wat	Water Testing- Cudworth	29.25	
		580-275-105 - UT - Water - Wat	Water Testing- Wakaw	29.25	
1246155		110-340-100 - GST Receivable	GST Tax Code	2.93	
		900-110-110 - GST Paid	GST Tax Code	2.93	NL 61.43
		Payment Total:	184.28		
29378	09/26/2023	Riel Syrenne & Bobbie-Sue Westgard			
230070-035		210-400-300 - Overpaid Taxes -	Over paid taxes	93.15	93.15
29379	09/26/2023	TAXervice			
2406155-240616		510-260-100 - GG - Cont. - Tax	2022 Arrears - Set up Fee -	349.00	
		510-260-100 - GG - Cont. - Tax	2022 Arrears - Set up Fee -	349.00	
		510-260-100 - GG - Cont. - Tax	2022 Arrears - Set up Fee -	349.00	
		510-260-100 - GG - Cont. - Tax	2022 Arrears - Set up Fee -	349.00	
		510-260-100 - GG - Cont. - Tax	2022 Arrears - Set up Fee -	415.00	
		510-260-100 - GG - Cont. - Tax	2022 Arrears - Set up Fee -	340.00	
		510-260-100 - GG - Cont. - Tax	2022 Arrears - Set up Fee -	340.00	



OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
August 4/23		510-110-535 - GG - Employee V	Remittance- Aug 4/23	5,146.14	5,146.14
Aug 18/23		510-110-535 - GG - Employee V	Remittance- Aug 18/23	5,236.88	5,236.88
			Payment Total:		10,383.02
08-04	08/31/2023	Prairie Spirit Sch. Div. #206			
		Issued to: Minister of Finance			
August 2023		210-210-390 - Prairie Spirit SD -	August 2023 Collections	159.01	159.01
08-05	08/31/2023	Receiver General			
Aug 4/23		510-120-110 - GG - Council - B	Aug 4/23- payroll rem Bruc	1,940.11	
		510-110-535 - GG - Employee V	Aug 4/23- payroll remittanc	9,976.33	11,916.44
Aug 18/23		510-110-535 - GG - Employee V	Aug 18/23 payroll remittanc	9,770.87	9,770.87
			Payment Total:		21,687.31
08-06	08/31/2023	Sask Energy			
Aug 23/23		510-300-150 - GG - Utility - Offic	Office	47.80	
		110-340-100 - GST Receivable ·	GST Tax Code	2.40	
		900-110-110 - GST Paid	GST Tax Code	2.40	NL 50.20
Aug 18/23		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	70.00	
		110-340-100 - GST Receivable ·	GST Tax Code	3.50	
		900-110-110 - GST Paid	GST Tax Code	3.50	NL 73.50
August 18/23		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	53.16	
		110-340-100 - GST Receivable ·	GST Tax Code	2.66	
		900-110-110 - GST Paid	GST Tax Code	2.66	NL 55.82
			Payment Total:		179.52
08-07	08/31/2023	Sask Municipal Hail Insurance			
August 2023		210-230-190 - SK Municipal Hai	August 2023 collections	286,701.78	286,701.78
08-08	08/31/2023	Sask Power			
185400779942		510-300-150 - GG - Utility - Offic	Office	201.17	
		110-340-100 - GST Receivable ·	Both Tax Code	9.06	
		900-110-110 - GST Paid	Both Tax Code	9.06	NL 210.23
254700701669		580-300-120 - UT - Water - Pow	Cud water station	152.40	
		110-340-100 - GST Receivable ·	GST Tax Code	7.62	
		900-110-110 - GST Paid	GST Tax Code	7.62	NL 160.02
076500839065		530-300-120 - TS - Maint. - Utilit	Cudworth shop	137.72	
		110-340-100 - GST Receivable ·	Both Tax Code	6.20	
		900-110-110 - GST Paid	Both Tax Code	6.20	NL 143.92
231600721758		530-300-120 - TS - Maint. - Utilit	Wakaw shop	62.19	
		110-340-100 - GST Receivable ·	Both Tax Code	2.80	
		900-110-110 - GST Paid	Both Tax Code	2.80	NL 64.99
142500802122		585-300-120 - UT - Sewer - Pow	North Lagoon	43.65	
		110-340-100 - GST Receivable ·	Both Tax Code	2.06	
		900-110-110 - GST Paid	Both Tax Code	2.06	NL 45.71
297600641058		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
393300290679		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
393300288592		580-430-110 - UT - Water - Publ	Balone Beach Well	48.13	
		110-340-100 - GST Receivable ·	Both Tax Code	2.23	
		900-110-110 - GST Paid	Both Tax Code	2.23	NL 50.36
			Payment Total:		736.37
08-09	08/31/2023	Sask Tel			
August 13/23		530-300-140 - TS - Maint. - Utilit	Cudworth Shop	62.73	
		110-340-100 - GST Receivable ·	Both Tax Code	2.96	
		900-110-110 - GST Paid	Both Tax Code	2.96	NL 65.69
Aug 13/23		530-300-140 - TS - Maint. - Utilit	Wakaw Shop	62.73	
		110-340-100 - GST Receivable ·	Both Tax Code	2.96	
		900-110-110 - GST Paid	Both Tax Code	2.96	NL 65.69
Aug 13, 2023		510-300-140 - GG - Utility - Tele	Office IBC- contract	1,288.06	
		110-340-100 - GST Receivable ·	Both Tax Code	12.85	
		900-110-110 - GST Paid	Both Tax Code	12.85	NL 1,300.91
August 13, 2023		580-300-140 - UT - Water - Tele	Cud water station	59.04	
		580-300-145 - UT - Water - Tele	Wakaw water station	59.04	
		510-300-140 - GG - Utility - Tele	Office	132.12	
		110-340-100 - GST Receivable ·	Both Tax Code	11.80	
		900-110-110 - GST Paid	Both Tax Code	11.80	NL 262.00
Aug 23/23		525-300-140 - PS - Fire - Comm	Cell- Cudworth FD	18.56	
		525-300-145 - PS - Fire - Comm	Cell- Wakaw FD	18.56	
		530-300-140 - TS - Maint. - Utilit	Cell- Hoodoo	66.26	
		110-340-100 - GST Receivable ·	Both Tax Code	4.86	

OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	4.86 NL	108.24
				Payment Total:	1,802.53
08-10	08/31/2023	SaskWater			
SW083068		580-275-100 - UT - Water - Wat	Tank Fill - Cudworth	831.25	
		110-340-100 - GST Receivable	GST Tax Code	41.56	
		900-110-110 - GST Paid	GST Tax Code	41.56 NL	872.81
SW083069		580-275-100 - UT - Water - Wat	Tank Fill - Wakaw	916.67	
		110-340-100 - GST Receivable	GST Tax Code	45.83	
		900-110-110 - GST Paid	GST Tax Code	45.83 NL	962.50
				Payment Total:	1,835.31
08-11	08/31/2023	WCB			
Aug 10/23		510-130-234 - GG - Benefits - W	WCB remittance	6,140.67	6,140.67
				Total Other:	1,043,744.20

DIRECT DEPOSIT					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
50	08/31/2023	Altrogge, Gerald			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	1,620.68	1,620.68
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	1,646.65	1,646.65
				Payment Total:	3,267.33
51	08/31/2023	Balon, Sydney			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	1,625.52	1,625.52
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	1,474.73	1,474.73
				Payment Total:	3,100.25
53	08/31/2023	Doerksen Michael			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	1,709.21	1,709.21
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	1,727.13	1,727.13
				Payment Total:	3,436.34
54	08/31/2023	Galambos, Terry			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	1,749.38	1,749.38
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	1,817.29	1,817.29
				Payment Total:	3,566.67
55	08/31/2023	Kardos, Dale			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	1,914.06	1,914.06
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	1,963.90	1,963.90
				Payment Total:	3,877.96
56	08/31/2023	Mazurkewich Catherine			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	929.62	929.62
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	1,080.93	1,080.93
				Payment Total:	2,010.55
57	08/31/2023	Myrheim, Ralph			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	2,561.67	2,561.67
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	2,742.51	2,742.51
				Payment Total:	5,304.18
58	08/31/2023	Pfeiffer, Ashley			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	1,496.47	1,496.47
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	1,612.22	1,612.22
				Payment Total:	3,108.69
59	08/31/2023	Rabie, Louis			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	2,143.34	2,143.34
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	1,471.95	1,471.95
				Payment Total:	3,615.29
61	08/31/2023	Shupe, Thomas			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	1,522.57	1,522.57
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	1,575.84	1,575.84
				Payment Total:	3,098.41
63	08/31/2023	Stewart, Fay			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	2,348.71	2,348.71
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	2,384.66	2,384.66
				Payment Total:	4,733.37
64	08/31/2023	Fontaine, Reanne			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	1,308.84	1,308.84
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	1,308.84	1,308.84
				Payment Total:	2,617.68
66	08/31/2023	Baumann Lucas			
August 4/23		510-110-535 - GG - Employee V	Payroll- August 4/23	1,987.28	1,987.28
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	1,725.42	1,725.42
				Payment Total:	3,712.70



DIRECT DEPOSIT					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
67	08/31/2023	Thompson, Jesse			
Aug 18/23		510-110-535 - GG - Employee V	Payroll- Aug 18/23	431.53	431.53
80	08/31/2023	Hadland Aaron			
Aug 2023		525-110-110 - PS - Fire - Salarie	August Fire pay	150.00	150.00
81	08/31/2023	Koenning Brent			
Aug 2023		525-110-110 - PS - Fire - Salarie	August Fire Pay	300.00	300.00
82	08/31/2023	Kohle Jeff			
Aug 2023		525-110-115 - PS - Fire - Salarie	August Fire Pay	200.00	200.00
83	08/31/2023	Lariviere Dar			
Aug 2023		525-110-110 - PS - Fire - Salarie	August Fire Pay	400.00	400.00
84	08/31/2023	Lieffers Kreig			
Aug 2023		525-110-110 - PS - Fire - Salarie	August Fire Pay	150.00	150.00
85	08/31/2023	Pichette Brandon			
Aug 2023		525-110-115 - PS - Fire - Salarie	August Fire Pay	200.00	200.00
86	08/31/2023	Venne Albert			
Aug 2023		525-110-115 - PS - Fire - Salarie	August Fire Pay	750.00	750.00
Total Direct Deposit:					48,030.95
Total AP:					1,242,615.11

Bank Code - CMC - Collabria Mastercard

ONLINE BANKING					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
08	08/31/2023	Adobe Pro DC			
2515532902		510-410-140 - GG - Maint. - Offi	Adobe Pro DC	27.55	
		110-340-100 - GST Receivable	Both Tax Code	1.30	
		900-110-110 - GST Paid	Both Tax Code	1.30 NL	28.85
08-09	08/31/2023	Canadian Tire			
Aug 9/23		530-410-100 - TS - Maint. - Sho	chainsaw blades	102.52	
		110-340-100 - GST Receivable	Both Tax Code	4.84	
		900-110-110 - GST Paid	Both Tax Code	4.84 NL	107.36
08-10	08/31/2023	Dairy Queen			
Aug 16/23		510-260-150 - GG - Cont. - Elec	Election day- Ashley's lunch	14.85	
		110-340-100 - GST Receivable	Both Tax Code	0.70	
		900-110-110 - GST Paid	Both Tax Code	0.70 NL	15.55
August 16/23		510-260-150 - GG - Cont. - Elec	Election day- Fay's lunch	12.70	
		110-340-100 - GST Receivable	Both Tax Code	0.60	
		900-110-110 - GST Paid	Both Tax Code	0.60 NL	13.30
			Payment Total:		28.85
08-11	08/31/2023	GoDaddy			
Aug 8/23		510-250-100 - GG - Cont. - Corr	content migration & marketi	294.98	
		110-340-100 - GST Receivable	GST Tax Code	14.75	
		900-110-110 - GST Paid	GST Tax Code	14.75 NL	309.73
August 8/23		510-250-100 - GG - Cont. - Corr	refunded- content migration	-144.99	
		110-340-100 - GST Receivable	GST Tax Code	-7.25	
		900-110-110 - GST Paid	GST Tax Code	-7.25 NL	-152.24
			Payment Total:		157.49
08-12	08/31/2023	Leuschen Country General Store			
202161		510-400-110 - GG - Maint. - Pos	Stamps	460.00	
		110-340-100 - GST Receivable	GST Tax Code	23.00	
		900-110-110 - GST Paid	GST Tax Code	23.00 NL	483.00
08-13	08/31/2023	Shell Canada Products			
Aug 4/23		510-260-150 - GG - Cont. - Elec	advanced poll	7.33	
		110-340-100 - GST Receivable	Both Tax Code	0.33	
		900-110-110 - GST Paid	Both Tax Code	0.33 NL	7.66
08-14	08/31/2023	Subway			
Aug 4/23		510-260-150 - GG - Cont. - Elec	Advanced poll- meal	19.69	
		110-340-100 - GST Receivable	Both Tax Code	0.93	
		900-110-110 - GST Paid	Both Tax Code	0.93 NL	20.62
08-15	08/31/2023	The Rent-It Store & Tool			
Aug 15/23		530-430-145 - TS - Maint - Resc	Hedge trimmer	668.84	
		110-340-100 - GST Receivable	Both Tax Code	31.55	
		900-110-110 - GST Paid	Both Tax Code	31.55 NL	700.39
08-16	08/31/2023	Uncle Barley's Restaurant			
Aug 4/23		510-260-150 - GG - Cont. - Elec	Advanced poll- lunch	26.74	
		110-340-100 - GST Receivable	Both Tax Code	1.26	
		900-110-110 - GST Paid	Both Tax Code	1.26 NL	28.00
Aug 16/23		510-260-150 - GG - Cont. - Elec	Election day- supper	31.51	
		110-340-100 - GST Receivable	Both Tax Code	1.49	
		900-110-110 - GST Paid	Both Tax Code	1.49 NL	33.00
			Payment Total:		61.00
08-17	08/31/2023	Yuzdepski's Pharmacy			
Aug 4/23		510-260-150 - GG - Cont. - Elec	stationary	3.05	
		110-340-100 - GST Receivable	Both Tax Code	0.14	
		900-110-110 - GST Paid	Both Tax Code	0.14 NL	3.19
			Total Online Banking:		1,598.41
			Total CMC:		1,598.41

Grand Total: 1,244,213.52

Certified Correct this 27th day of September, 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	JD 7410	JD 6175R	Schulte Mower	1981 Ford 1Ton	2004 Chev 2500	2018 1 Ton	Misc	Total	Notes		
Dionco	January Snowblower Blades - Gen mtn																				1,094.23	1,094.23	Snowblower - Blades account		
	February																					-	-		
Dionco	Snow plow blade		527.00																			527.00	527.00	Blades account	
Integra Tire	ST205/75R14/6 Tires		277.69																			277.69	277.69	One way plows	
Integra Tire	Valve Stems								47.06													47.06	47.06		
	March																					-	-		
Korpan Tractor	Heater 24v									1,632.90												1,632.90	1,632.90	Resolution 2023-054 - heaters	
Korpan Tractor	Heater 24V												2,289.60	2,289.60								4,579.20	4,579.20	Resolution 2023-054 - heaters	
Integra Tire	Polar 225 O-Ring		12.50																			12.50	12.50		
Finning	Warrenty work - Mileage		1,470.00																			1,470.00	1,470.00	AWD sensor cable	
Paul Massee	Iron		30.00																			30.00	30.00	Grader Wing	
SARM	Air Filters																				826.26	826.26	Air Filters for Graders from Finning		
Borstmayers	Hydraulic Hose																				60.67	60.67	Not sure what for		
	April																					-	-		
Korpan Tractor	Service Call - 2016	5,477.47																				5,477.47	5,477.47	Engine Misfire - Solenoid failed	
Finning	Oil for Graders		1,734.87	1,734.87																		3,469.74	3,469.74	Oil for Graders	
Kolla Collision	Urethane and primer																				66.08	66.08	66.08	Tire Repair	
Cudworth Prairie Lum	Oil (Spring Sale)																				16,564.96	16,564.96	Oil for all equipment		
RM of Storthoaks	Grader Tires	2,000.00	2,000.00	2,000.00																		-	6,000.00	6,000.00	
Partsource	Oxygen Sensor																		264.98			-	264.98	-	
	May																					-	-		
Borstmayer	Filter								20.86													20.86	20.86	Filter for Western Star 2	
Borstmayer	Battery																	210.53				210.53	210.53	Battery	
Cudworth Prairie Lum	Lumber & Paint				263.17																	263.17	263.17		
Warner Industries	Driver Side Window								184.40													184.40	184.40		
Fort Garry	Brake Drum, show, rocker assembly				1,801.50																	1,801.50	1,801.50		
Finning	Oil - Warranty																				3,128.74	3,128.74			
SARM	Window												3,313.30									3,313.30	3,313.30		
Borstmayer	Western Star parts							470.72														470.72	470.72		
	June																					-	-		
Korpan	Injector, Core, Wiring Kit	6,406.09																				6,406.09	6,406.09		
Doc's	Lights, reinspection						122.22															122.22	122.22		
Doc's	Safety						221.69															221.69	221.69		
Doc's	Safety								273.63													273.63	273.63		
Doc's	Safety				221.69																	221.69	221.69		
Brandt	elbow, hose, o-rings													314.13								314.13	314.13		
Fort Garry	Rocker assembly, brake drum				1,759.92																	1,759.92	1,759.92		
	July																					-	-		
Doc's	Clutch brake								373.76													373.76	373.76		
Doc's	multi-function valve						265.67															265.67	265.67		
Borstmayers	Battery (2004), Fuel Nozzel (2018)																		184.65	194.35		379.00	379.00		
Triod Supply	Rotating Bit																				29.58	29.58	29.58		
Farm World	Wheel Stud																					-	-		
Farm World	Schulte Parts - flange yoke, friction disc, pressure plate																					989.98	989.98		
Great Plains	Wash & Certification								360.00													360.00	360.00		
Great Plains	Weld fender bracket, right rear broke								90.00													90.00	90.00		
Great Plains	Wash & Certification					315.00																315.00	315.00		
Great Plains	Clutch								4,394.26													4,394.26	4,394.26		
Korpan	Rod Assembly											1,702.73										1,702.73	1,702.73		
SARM	Mileage - Blower Fan		247.50																			247.50	247.50		
Warner Industries	Cartridge - Air Dryer							47.29	47.29													94.58	94.58		
Warner Industries	Air Dryer Assembly, Purge Valve kit							290.91	290.91													581.81	581.81		
Warner Industries	Hose								369.76													369.76	369.76		
	August																					-	-		
Borstmayer	Detroit Filter								78.45													78.45	78.45		
Borstmayer	Wiper Blade								44.36													44.36	44.36		
Brandt	Oil Coolcy, reservoir, Radiatorcy																					1,729.32	1,729.32		
Brandt	Filters													1,087.17	1,729.32							1,087.17	1,087.17		
Brandt	Water Pucy														244.79							244.79	244.79		
Doc's	Air Filter								106.94													106.94	106.94		
Farm World	Spring, Flange, Kit																842.13					842.13	842.13		
Farm World	Spring, Nut, Spindle, Kit																471.36					471.36	471.36		
Farm World	Blades																3,503.11					3,503.11	3,503.11		

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	JD 7410	JD 6175R	Schulte Mower	1981 Ford 1Ton	2004 Chev 2500	2018 1 Ton	Misc	Total	Notes
Heritage														431.15							431.15	
Integra Tire																				177.69	177.69	Car Hauler
Loeffelholz Tractor Pa Haul Grader TO Finning		682.50																			682.50	
Loeffelholz Tractor Pa Haul Grader FROM Finning		682.50																			682.50	
Loeffelholz Tractor Pa R121634 Housing														26.25							26.25	
Pattison Ag														1,097.77							1,097.77	
Pattison Ag															1,294.21						1,294.21	
Redhead Equipment																					6,262.88	
Warner Industries																					345.85	
Wheelers																	691.72				691.72	
																					-	
Total to-date	15,971.19	9,752.19	5,822.50	4,046.28	315.00	609.58	808.92	7,027.53	1,632.90	-	1,702.73	5,602.90	3,690.90	3,529.28	1,294.21	4,816.60	902.25	449.63	194.35	22,938.19	91,107.11	

<b>Totals</b>	<b>Diesel (L)</b>	<b>Average Price</b>	<b>Diesel (\$)</b>	<b>Regular (L)</b>	<b>Average Price</b>	<b>Regular (\$)</b>	<b>TOTAL</b>
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	17,236.18	1.5119	\$ 26,059.50	2,286.37	1.4404	\$ 3,293.19	\$ 29,352.70
September							\$ -
October				-			\$ -
November	-		\$ -	-		\$ -	\$ -
December	-		\$ -	-		\$ -	\$ -
<b>Totals</b>	<b>111,480.15</b>		<b>153,099.69</b>	<b>11,301.50</b>		<b>15,729.73</b>	<b>168,829.42</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	88,109					375,359
South	27,000	19,200	29,400	23,900	61,600	58,950	111,600	122,100					453,750
	52,950	35,700	49,200	57,100	117,700	107,450	198,800	210,209	-	-	-	-	829,109

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	69,010					329,630	
South	23,200	15,700	17,200	18,800	45,330	75,350	75,350	58,550					329,480	
	47,000	34,400	41,800	42,900	100,430	137,350	127,670	127,560	-	-	-	-	659,110	
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														



FORM CC  
[Clause 139(1)(b) of the Act]

**Declaration of Results**

<b>Councillor:</b> _____ Rural Municipality _____ <span style="display: block; text-align: center;"><i>(Municipality)</i></span>	of Hoodoo No. 401
Ward/Division No. <u>6</u> <span style="float: right;"><i>(If applicable)</i></span>	

for the election held on the 16th day of August, 2023.

Names of Candidates	Number of Votes or Acclamation/Elected
Dallas Baumann	20
James Lees	34
Darren McConnell	125
Emily Quinney-Mockford	33

Number of rejected ballots, except those on which no vote was made: .....	0
Number of ballots counted but objected to: .....	0
Spoiled: (e.g. Issued to a person who declined to vote) .....	0
Total number of voters who voted as indicated on each Form Z (or Form AA for voting machines) .....	212

I declare that this is an accurate statement of the votes cast for the office

of Councillor Division 6 for Rural Municipality of Hoodoo No. 401  
*(Specify)* *(Municipality or School Division)*

Dated this 16<sup>th</sup> day of August, 2023.



\_\_\_\_\_  
*(Returning Officer)*

# Rural Municipality of Hoodoo No.401 Report

For: Council  
Date: September 25, 2023  
From: Fay Stewart, CAO  
Title: Committee and Board appointments

## Options:

1. Receive and file
2. Committee appointment report to be sent back to administration for further review and report.
3. That the current committee appointments remain in effect until after the next municipal election in 2024.
4. That, now having filled the Division 6 council member vacancy and former Councillor Gabel resigned from all committee appointments, the following committee appointments be in effect:
  - Budget –
  - CRVWA –
  - LPL –
  - Wakaw Recreation Board –And that **x** and **x** be appointed to the revived Wakaw Medical Clinic and area Physician Recruitment & Retention committee.
5. Other (Council)

## Background:

In Feb 2022, the following list of committee appointments were approved for a two-year term:

**Standing Committees :** *Reeve is ex-officio on all Standing Committees*

**Budget :** Councillor Reding and **Councillor Gabel**

Human Resources: Councillor Jungwirth and Councillor Wedewer

OH&S: Councillor Diederichs and Councillor Cron

Road Committee: Councillor Wedewer and Councillor Jungwirth

Fire Committee: Councillor Diederichs and Councillor Wedewer

## Outside Boards and Committees

**Carrot River Valley Watershed Authority:** **Councillor Gabel** - alternate Councillor Cron

CSO Committee- Councillor Gabel and Councillor Diederichs

Cudworth Community Health Council- Reeve Kolla and CAO

Cudworth Recreation Board: Reeve Kolla

**Lakeview Pioneer Lodge:** **Councillor Gabel**

North Central Transportation Planning Committee: Councillor Cron

REACT: Councillor Diederichs

St. Michael's Haven: Councillors Diederichs and Councillor Wedewer

Wakaw Community Health: Councillor Cron and CAO

Wakaw Regional Park: Councillor Cron and Councillor Reding

Wakaw Lake Stewardship Group: Councillor Cron and CAO

Wakaw Local Library:

Wakaw Recreation Board: Councillor Gabel

### **Deputy Reeve - Donavin Reding**

When Councillor Gabel submitted his resignation as Division 6 Councillor in June 2023, Reeve Kolla replaced him on all his committee appointments in the interim.

**Discussion:** The Division 6 vacancy was filled in the By-Election in August. With a new member of Council, a review of committee appointments was triggered.

**Financial Implications:** Committee honorariums and travel expenses

**Attachments:** n/a

**Conclusion:** To be following the Procedures Bylaw, Council should appoint members to the various standing committees. Appointments to outside committees and Boards can be made once requested or if a current member is unable to meet the obligations.

**Respectfully submitted,**

A handwritten signature in black ink, appearing to read 'Fay Stewart', with a stylized, cursive script.

**Fay Stewart, CAO**

## RM of Hoodoo

---

**From:** Burechailo, Kayla SHA <Kayla.Burechailo@saskhealthauthority.ca>  
**Sent:** September 7, 2023 11:55 AM  
**To:** 'town.wakaw@sasktel.net'; 'RM of St. Louis No. 431'; 'Lois Gartner'; RM of Hoodoo  
**Cc:** mjwerezak@gmail.com  
**Subject:** Physician Recruitment and Retention Committee

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hi all,

I am reaching out on behalf of the committee that was once responsible for the Wakaw Medical Clinic and Physician Recruitment and Retention. The representation of this committee is made up of the Town of Wakaw, RM of Hoodoo, RM of Fish Creek and RM of St. Louis with administrative duties provided by myself. This committee continues to exist as there are funds held in trust from operations of the medical clinic prior to SHA involvement that are periodically accessed for equipment purchase and physician recruitment. The last request was made 3 years ago and supported the recruitment of Dr. Venne and establishment of the telehealth technology.

I am looking for this email to be sent on to your appropriate designate for this committee as we have a current request for physician recruitment and I am seeking timely approval via email. There has been interest expressed in the full-time vacant physician position for Wakaw/Cudworth thus we are looking to provide a recruitment incentive of \$7000.

Maurice Werezak and I will set a meeting for this committee following harvest but in the interim if in agreement to the request please send an email response to myself by Sept 15<sup>th</sup>.

I would be happy to address any questions that you may have.

Thanks!

Kayla

### **Kayla Burechailo**

Director - Primary Health Care NE  
Cudworth/Wakaw/Rosthern/Duck Lake/Waldheim/Hepburn  
Saskatchewan Health Authority | 306-233-4001 | Cell: 306-213-7014

*The Saskatchewan Health Authority works in the spirit of truth and reconciliation, acknowledging Saskatchewan as the traditional territory of First Nations and Métis People.*

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# Rural Municipality of Hoodoo No.401 Report

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For: RM of Hoodoo - council  
Date: September 7, 2023  
From: Fay Stewart  
Title: Abatement of municipal taxes on storage lots

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## Options:

1. Receive & file
2. That Council authorizes the municipal tax (including base tax) on storage lots totalling \$31,326.73 to be abated for the year, and that the 2023 school tax assessed on unleased storage lots in the amount of \$6,634.42 also be abated.
3. That Council authorizes the payment of school taxes owing on the following storage lot parcels be paid before December 31, 2023:
  - a. Roll 3112 (Nickorick) - \$175.06
  - b. Roll 3116 (Oleksyn) - \$181.60
  - c. Roll 3117 (Oleksyn) - \$193.95
  - d. Roll 3479 (Siba) - \$199.76
4. Other (Council)

**Background:** The land that the RM owns that is used for purposes of leasing out storage lots is subject to taxation as per the Municipalities Act. Council's policy has been to collect municipal & school taxes on any improvements built on the storage lots, and to collect just school taxes on the assessed value of the land of the storage lots.

**Discussion:** The auditor will need to see support for any taxes that have been abated/adjusted. Council needs to make a motion to abate the municipal taxes on all storage lots, including the base tax assessed on those lots. As well, council can decide to abate the school tax on unleased storage lots.

The amount of municipal tax abated (both storage lots & base tax) was included in the budget.

The school tax that the RM has to pay on the unleased storage lots was also included in the budget.

The RM has the option to abate the school taxes on the unleased lots, total \$6,634.42. The RM has authority to abate school taxes up to \$25,000 in a year, or 5% of the total school levy which equates to \$51,641.

**Financial Implications:** Please see attached the listings of the properties for which the municipal taxes have been abated. The summary is as follows:

	# of taxable				Total tax municipal			Total school tax - RM
	storage lots	Leased	RM (not leased)	Base tax	Municipal tax	abated		unleased storage lots
First Point	31	15	16	3,410.00	5,679.09	9,089.09		2,031.33
Berard	6	6	0	660.00	1,084.80	1,744.80		-
Oleksyn	2			220.00	508.01	728.01		375.55
Nickorick	1			110.00	236.81	346.81		175.06
Nelson	22	20	2	2,420.00	4,008.60	6,428.60		268.77
Balone	24	11	13	2,640.00	4,398.24	7,038.24		1,761.11
Bonne Madone	19	0	19	2,090.00	3,480.96	5,570.96		2,573.21
				11,550.00	19,396.51	30,946.51		7,185.03
Siba	1			110.00	270.22	380.22		199.76
<b>TOTAL</b>				<b>11,660.00</b>	<b>19,666.73</b>	<b>31,326.73</b>		<b>7,384.79</b>
<i>Not subdivided</i>						Total school tax owing		<b>7,384.79</b>
						Total school tax owing on non-subdivided leased lots		750.37
						Total remaining school tax owing		6,634.42
								7,384.79

#### Attachments:

- Tax levy posting batch – municipal tax abatement – storage lots
- RM tax notice – customer #1405

**Conclusion:** A motion must be made to show support to the auditor for any taxes to be abated that are not already allowed for the Municipalities Act.

Respectfully submitted,



Date Printed  
09/07/2023 3:57 PM

**Rural Municipality Of Hoodoo No. 401**  
**Tax Batch - Detailed**  
Batch # 2023-0063 - Municipal tax vacant storage lots  
For the Period Ended 07/31/2023

Page 1

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
1	07/27/2023	00003435 000 1 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
Tax Balance Entries:					
	Year	Taxing Authority	Assessment Class	Amount	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
2	07/27/2023	00003436 000 2 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
Tax Balance Entries:					
	Year	Taxing Authority	Assessment Class	Amount	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
3	07/27/2023	00003437 000 3 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
Tax Balance Entries:					
	Year	Taxing Authority	Assessment Class	Amount	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
4	07/27/2023	00003438 000 4 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
Tax Balance Entries:					
	Year	Taxing Authority	Assessment Class	Amount	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
5	07/27/2023	00003439 000 5 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
Tax Balance Entries:					
	Year	Taxing Authority	Assessment Class	Amount	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
6	07/27/2023	00003440 000 6 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
Tax Balance Entries:					
	Year	Taxing Authority	Assessment Class	Amount	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
7	07/27/2023	00003441 000 7 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
Tax Balance Entries:					
	Year	Taxing Authority	Assessment Class	Amount	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
8	07/27/2023	00003442 000 8 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
9	07/27/2023	00003443 000 9 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
10	07/27/2023	00003444 000 10 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
11	07/27/2023	00003445 000 11 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
12	07/27/2023	00003446 000 12 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
13	07/27/2023	00003447 000 13 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
14	07/27/2023	00003448 000 14 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	



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15	07/27/2023	00003449 000 15 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<u>Year</u>	<u>Taxing Authority</u>	<u>Assessment Class</u>		<u>Amount</u>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
16	07/27/2023	00003450 000 16 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<u>Year</u>	<u>Taxing Authority</u>	<u>Assessment Class</u>		<u>Amount</u>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
17	07/27/2023	00003451 000 17 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<u>Year</u>	<u>Taxing Authority</u>	<u>Assessment Class</u>		<u>Amount</u>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
18	07/27/2023	00003452 000 18 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<u>Year</u>	<u>Taxing Authority</u>	<u>Assessment Class</u>		<u>Amount</u>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
19	07/27/2023	00003453 000 19 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<u>Year</u>	<u>Taxing Authority</u>	<u>Assessment Class</u>		<u>Amount</u>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
20	07/27/2023	00003454 000 20 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<u>Year</u>	<u>Taxing Authority</u>	<u>Assessment Class</u>		<u>Amount</u>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
21	07/27/2023	00003455 000 21 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	292.77 -
<b>Tax Balance Entries:</b>					
	<u>Year</u>	<u>Taxing Authority</u>	<u>Assessment Class</u>		<u>Amount</u>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		182.77 -

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
22	07/27/2023	00003456 000 22 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	292.77 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	182.77 -	
23	07/27/2023	00003457 000 23 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	292.77 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	182.77 -	
24	07/27/2023	00003458 000 24 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	294.73 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	184.73 -	
25	07/27/2023	00003459 000 25 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	291.29 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	181.29 -	
26	07/27/2023	00003460 000 26 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
27	07/27/2023	00003461 000 27 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
28	07/27/2023	00003462 000 28 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
29	07/27/2023	00003463 000 29 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
30	07/27/2023	00003464 000 30 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
31	07/27/2023	00003465 000 31 3 102283815 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
32	07/27/2023	00003350 000 10A 05 102143078 W2 2023 Levy Adjustment	LEVY	Tax Levy	290.80 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	180.80 -	
33	07/27/2023	00003351 000 11A 05 102143078 W2 2023 Levy Adjustment	LEVY	Tax Levy	290.80 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	180.80 -	
34	07/27/2023	00003352 000 12A 05 102143078 W2 2023 Levy Adjustment	LEVY	Tax Levy	290.80 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	180.80 -	
35	07/27/2023	00003353 000 13A 05 102143078 W2 2023 Levy Adjustment	LEVY	Tax Levy	290.80 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	180.80 -	

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
36	07/27/2023	00003354 000 14A 05 102143078 W2 2023 Levy Adjustment	LEVY	Tax Levy	290.80 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		180.80 -
37	07/27/2023	00003355 000 15A 05 102143078 W2 2023 Levy Adjustment	LEVY	Tax Levy	290.80 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		180.80 -
38	07/27/2023	00003116 000 PT SE 05 43 25 W2 2023 Levy Adjustment	LEVY	Tax Levy	355.65 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	100 - MUN			110.00 -
	2023	100 - MUN	S - SEASON		245.65 -
39	07/27/2023	00003117 000 PT SE 05 43 25 W2 2023 Levy Adjustment	LEVY	Tax Levy	372.36 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	100 - MUN			110.00 -
	2023	100 - MUN	S - SEASON		262.36 -
40	07/27/2023	00003112 000 PT NE 31 42 25 W2 2023 Levy Adjustment	LEVY	Tax Levy	346.81 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	100 - MUN			110.00 -
	2023	100 - MUN	S - SEASON		236.81 -
41	07/27/2023	00003479 000 L 101878320 2023 Levy Adjustment	LEVY	Tax Levy	380.22 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	R - RES		270.22 -
42	07/27/2023	00003513 000 1 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
43	07/27/2023	00003514 000 2 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
44	07/27/2023	00003515 000 3 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
45	07/27/2023	00003516 000 4 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
46	07/27/2023	00003517 000 5 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
47	07/27/2023	00003518 000 6 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
48	07/27/2023	00003519 000 7 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
49	07/27/2023	00003520 000 8 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
50	07/27/2023	00003523 000 10 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
51	07/27/2023	00003524 000 11 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	289.33 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	179.33 -	
52	07/27/2023	00003525 000 12 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	289.82 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	179.82 -	
53	07/27/2023	00003526 000 13 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	290.80 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	180.80 -	
54	07/27/2023	00003522 000 9 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
55	07/27/2023	00003527 000 14 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	291.29 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	181.29 -	
56	07/27/2023	00003528 000 15 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	291.29 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	181.29 -	

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
57	07/27/2023	00003529 000 16 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	291.78 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	181.78 -	
58	07/27/2023	00003530 000 17 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	291.78 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	181.78 -	
59	07/27/2023	00003531 000 18 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	289.82 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	179.82 -	
60	07/27/2023	00003532 000 19 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	289.33 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	179.33 -	
61	07/27/2023	00003533 000 20 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.75 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.75 -	
62	07/27/2023	00003534 000 21 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.75 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.75 -	
63	07/27/2023	00003535 000 22 4 102360585 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	

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64	07/27/2023	00003482 000 1 4 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
65	07/27/2023	00003483 000 2 4 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
66	07/27/2023	00003484 000 3 4 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
67	07/27/2023	00003486 000 4 4 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
68	07/27/2023	00003487 000 5 4 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
69	07/27/2023	00003488 000 6 4 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
70	07/27/2023	00003489 000 7 4 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	



# Rural Municipality Of Hoodoo No. 401

## Tax Batch - Detailed

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
71	07/27/2023	00003490 000 8 4 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
72	07/27/2023	00003491 000 9 4 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
73	07/27/2023	00003492 000 10 4 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
74	07/27/2023	00003493 000 11 4 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
75	07/27/2023	00003494 000 12 4 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
76	07/27/2023	00003496 000 12 3 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
77	07/27/2023	00003497 000 11 3 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	

# Rural Municipality Of Hoodoo No. 401

## Tax Batch - Detailed

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
78	07/27/2023	00003498 000 10 3 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
79	07/27/2023	00003499 000 9 3 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
80	07/27/2023	00003500 000 8 3 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
81	07/27/2023	00003501 000 7 3 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
82	07/27/2023	00003503 000 6 3 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
83	07/27/2023	00003504 000 5 3 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
84	07/27/2023	00003505 000 4 3 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
85	07/27/2023	00003506 000 3 3 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
86	07/27/2023	00003507 000 2 3 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
87	07/27/2023	00003508 000 1 3 102360888 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
88	07/27/2023	00003675 000 1A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
89	07/27/2023	00003676 000 2A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
90	07/27/2023	00003677 000 3A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	292.77 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		182.77 -
91	07/27/2023	00003678 000 4A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
92	07/27/2023	00003679 000 5A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
93	07/27/2023	00003680 000 6A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
94	07/27/2023	00003681 000 7A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
95	07/27/2023	00003683 000 8A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
96	07/27/2023	00003684 000 9A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
97	07/27/2023	00003685 000 10A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	
98	07/27/2023	00003686 000 11A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>	<b>Amount</b>	
	2023	101 - MUN		110.00 -	
	2023	101 - MUN	S - SEASON	183.26 -	

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## Tax Batch - Detailed

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
99	07/27/2023	00003687 000 12A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
100	07/27/2023	00003688 000 13A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
101	07/27/2023	00003689 000 14A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
102	07/27/2023	00003690 000 15A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	292.77 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		182.77 -
103	07/27/2023	00003691 000 16A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
104	07/27/2023	00003692 000 17A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -
105	07/27/2023	00003693 000 18A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -
<b>Tax Balance Entries:</b>					
	<b>Year</b>	<b>Taxing Authority</b>	<b>Assessment Class</b>		<b>Amount</b>
	2023	101 - MUN			110.00 -
	2023	101 - MUN	S - SEASON		183.26 -

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**Rural Municipality Of Hoodoo No. 401**  
**Tax Batch - Detailed**  
 Batch # 2023-0063 - Municipal tax vacant storage lots  
 For the Period Ended 07/31/2023

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Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
106	07/27/2023	00003694 000 19A 6 102370913 2023 Levy Adjustment	LEVY	Tax Levy	293.26 -

**Tax Balance Entries:**

Year	Taxing Authority	Assessment Class	Amount
2023	101 - MUN		110.00 -
2023	101 - MUN	S - SEASON	183.26 -

**Batch Total:** 31,326.73 -

**GL SUMMARY**

Date	GL Account	GL Transaction Description	Debit	Credit
07/27/2023	110-200-100 - Municipal - Tax Receivable - (	2023 Levy Adjustment		1,074.82
07/27/2023	110-200-105 - Municipal Taxes Rec - Curren	2023 Levy Adjustment		30,251.91
07/27/2023	410-110-100 - General Municipal Levy	2023 Levy Adjustment	1,074.82	
07/27/2023	410-110-105 - General Municipal Levy-Reso	2023 Levy Adjustment	30,251.91	
<b>Totals:</b>			<u><u>31,326.73</u></u>	<u><u>31,326.73</u></u>

Entries Printed: 106

Rural Municipality Of Hoodoo No. 401  
Box 250  
Cudworth, SK S0K 1B0  
Voice: (306)256-3281  
Fax: (306)256-7147

FOR THE YEAR 2023

Mailing Date: July 28, 2023

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3112 000	PT NE 31 42 25 W2	1.480						
RESIDENTIAL	0.6761 38,560	100 - MUN	0.00	(Base Tax - Land)				
Nickorick		200 - HOR	0.00					
	Total:		175.06	0.00	0.00		175.06	
3116 000	PT SE 05 43 25 W2	0						
RESIDENTIAL	0.6761 40,000	100 - MUN	0.00	(Base Tax - Land)				
Oleksyn		200 - HOR	0.00					
	Total:		181.60	0.00	0.00		181.60	
3117 000	PT SE 05 43 25 W2	0						
RESIDENTIAL	0.6761 42,720	100 - MUN	0.00	(Base Tax - Land)				
Oleksyn		200 - HOR	0.00					
	Total:		193.95	0.00	0.00		193.95	
3435 000	1 3 102283815	0						
	3830A First Point Beach Drive							
RESIDENTIAL	0.6761 29,840	101 - MUN	0.00	(Base Tax - Land)				
		200 - HOR	0.00					
	Total:		135.47	0.00	0.00		135.47	
3436 000	2 3 102283815	0						
	3829A First Point Beach Drive							
RESIDENTIAL	0.6761 29,840	101 - MUN	0.00	(Base Tax - Land)				
		200 - HOR	0.00					
	Total:		135.47	0.00	0.00		135.47	
3437 000	3 3 102283815	0						
	3828A First Point Beach Drive							
RESIDENTIAL	0.6761 29,840	101 - MUN	0.00	(Base Tax - Land)				
		200 - HOR	0.00					
	Total:		135.47	0.00	0.00		135.47	
3438 000	4 3 102283815	0						
	3827A First Point Beach Drive							
RESIDENTIAL	0.6761 29,840	101 - MUN	0.00	(Base Tax - Land)				

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R.M. Of Hoodoo #401  
Box 250  
Cudworth, Saskatchewan  
S0K 1B0

SCHOOL SUPPORT	VOTING DIVISION
Public	6

**FOR THE YEAR 2023**

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				0.00			
		200 - HOR		135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3442 000</b>	<b>8 3 102283815</b>	<b>0</b>					
	<b>3823A First Point Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
		200 - HOR		135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3443 000</b>	<b>9 3 102283815</b>	<b>0</b>					
	<b>3822A First Point Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
		200 - HOR		135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3446 000</b>	<b>12 3 102283815</b>	<b>0</b>					
	<b>3819A First Point Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
		200 - HOR		135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3447 000</b>	<b>13 3 102283815</b>	<b>0</b>					
	<b>3818A First Point Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
		200 - HOR		135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3450 000</b>	<b>16 3 102283815</b>	<b>0</b>					
	<b>3815A First Point Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
		200 - HOR		135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3457 000</b>	<b>23 3 102283815</b>	<b>0</b>					
	<b>3808A First Point Beach Drive</b>						
RESIDENTIAL	0.6761	29,760	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
		200 - HOR		135.11			
	Total:			135.11	0.00	0.00	135.11
<b>3458 000</b>	<b>24 3 102283815</b>	<b>0</b>					
	<b>3807A First Point Beach Drive</b>						
RESIDENTIAL	0.6761	30,080	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
		200 - HOR		136.56			

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	Total:			136.56	0.00	0.00	136.56
<b>3459 000</b>	<b>25 3 102283815</b>	<b>0</b>					
	<b>3806A First Point Beach Drive</b>						
RESIDENTIAL	0.6761	29,520	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	134.02			
	Total:			134.02	0.00	0.00	134.02
<b>3460 000</b>	<b>26 3 102283815</b>	<b>0</b>					
	<b>3805A First Point Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3461 000</b>	<b>27 3 102283815</b>	<b>0</b>					
	<b>3804A First Point Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3464 000</b>	<b>30 3 102283815</b>	<b>0</b>					
	<b>3801A First Point Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3479 000</b>	<b>Siba L 101878320</b>	<b>0</b>					
	<b>42505 RANGE RD 2261</b>						
RESIDENTIAL	0.6761	44,000	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	199.76			
	Total:			199.76	0.00	0.00	199.76
<b>3483 000</b>	<b>2 4 102360888</b>	<b>0</b>					
	<b>5132A Balone Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3484 000</b>	<b>3 4 102360888</b>	<b>0</b>					
	<b>5131A Balone Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	135.47			
	Total:			135.47	0.00	0.00	135.47

\*\* Continued \*\*

**FOR THE YEAR 2023**

Mailing Date: July 28, 2023

R.M. Of Hoodoo #401 (# 1405) - Page 4

<b>3486 000</b>	<b>4 4 102360888</b>	<b>0</b>						
	<b>5130A Balone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
	Total:			135.47		0.00	0.00	135.47
<b>3487 000</b>	<b>5 4 102360888</b>	<b>0</b>						
	<b>5129A Balone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
	Total:			135.47		0.00	0.00	135.47
<b>3488 000</b>	<b>6 4 102360888</b>	<b>0</b>						
	<b>5128A Balone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
	Total:			135.47		0.00	0.00	135.47
<b>3489 000</b>	<b>7 4 102360888</b>	<b>0</b>						
	<b>5127A Balone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
	Total:			135.47		0.00	0.00	135.47
<b>3490 000</b>	<b>8 4 102360888</b>	<b>0</b>						
	<b>5126A Balone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
	Total:			135.47		0.00	0.00	135.47
<b>3491 000</b>	<b>9 4 102360888</b>	<b>0</b>						
	<b>5125A Balone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
	Total:			135.47		0.00	0.00	135.47
<b>3494 000</b>	<b>12 4 102360888</b>	<b>0</b>						
	<b>5122A Balone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
	Total:			135.47		0.00	0.00	135.47
<b>3496 000</b>	<b>12 3 102360888</b>	<b>0</b>						
	<b>5117A Balone Beach Drive</b>							

\*\* Continued \*\*

Rural Municipality Of Hoodoo No. 401  
 Box 250  
 Cudworth, SK S0K 1B0  
 Voice: (306)256-3281  
 Fax: (306)256-7147

# FOR THE YEAR 2023

Mailing Date: July 28, 2023

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RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
Total:				135.47	0.00	0.00		135.47
<b>3497 000</b>	<b>11 3 102360888</b>		<b>0</b>					
	<b>5116A Balone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
Total:				135.47	0.00	0.00		135.47
<b>3506 000</b>	<b>3 3 102360888</b>		<b>0</b>					
	<b>5107A Balone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
Total:				135.47	0.00	0.00		135.47
<b>3508 000</b>	<b>1 3 102360888</b>		<b>0</b>					
	<b>5105A Balone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
Total:				135.47	0.00	0.00		135.47
<b>3531 000</b>	<b>18 4 102360585</b>		<b>0</b>					
	<b>5724B Nelson Beach Drive</b>							
RESIDENTIAL	0.6761	29,280	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	132.93				
Total:				132.93	0.00	0.00		132.93
<b>3533 000</b>	<b>20 4 102360585</b>		<b>0</b>					
	<b>5723B Nelson Beach Drive</b>							
RESIDENTIAL	0.6761	29,920	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.84				
Total:				135.84	0.00	0.00		135.84
<b>3675 000</b>	<b>1A 6 102370913</b>		<b>0</b>					
	<b>3020A Bonne Madone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
Total:				135.47	0.00	0.00		135.47
<b>3676 000</b>	<b>2A 6 102370913</b>		<b>0</b>					
	<b>3019A Bonne Madone Beach Drive</b>							

\*\* Continued \*\*

**FOR THE YEAR 2023**

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RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
Total:				135.47	0.00	0.00		135.47
<b>3677 000</b>	<b>3A 6 102370913</b>		<b>0</b>					
	<b>3018A Bonne Madone Beach Drive</b>							
RESIDENTIAL	0.6761	29,760	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.11				
Total:				135.11	0.00	0.00		135.11
<b>3678 000</b>	<b>4A 6 102370913</b>		<b>0</b>					
	<b>3017A Bonne Madone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
Total:				135.47	0.00	0.00		135.47
<b>3679 000</b>	<b>5A 6 102370913</b>		<b>0</b>					
	<b>3016A Bonne Madone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
Total:				135.47	0.00	0.00		135.47
<b>3680 000</b>	<b>6A 6 102370913</b>		<b>0</b>					
	<b>3015A Bonne Madone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
Total:				135.47	0.00	0.00		135.47
<b>3681 000</b>	<b>7A 6 102370913</b>		<b>0</b>					
	<b>3014A Bonne Madone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
Total:				135.47	0.00	0.00		135.47
<b>3683 000</b>	<b>8A 6 102370913</b>		<b>0</b>					
	<b>3013A Bonne Madone Beach Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				

\*\* Continued \*\*

**FOR THE YEAR 2023**

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	Total:			135.47	0.00	0.00	135.47
<b>3684 000</b>	<b>9A 6 102370913</b>	<b>0</b>					
	<b>3012A Bonne Madone Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3685 000</b>	<b>10A 6 102370913</b>	<b>0</b>					
	<b>3011A Bonne Madone Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3686 000</b>	<b>11A 6 102370913</b>	<b>0</b>					
	<b>3010A Bonne Madone Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3687 000</b>	<b>12A 6 102370913</b>	<b>0</b>					
	<b>3009A Bonne Madone Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3688 000</b>	<b>13A 6 102370913</b>	<b>0</b>					
	<b>3008A Bonne Madone Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3689 000</b>	<b>14A 6 102370913</b>	<b>0</b>					
	<b>3007A Bonne Madone Beach Drive</b>						
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)		
				0.00			
			200 - HOR	135.47			
	Total:			135.47	0.00	0.00	135.47
<b>3690 000</b>	<b>15A 6 102370913</b>	<b>0</b>					
	<b>3006A Bonne Madone Beach</b>						

\*\* Continued \*\*

	<b>Drive</b>							
RESIDENTIAL	0.6761	29,760	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.11				
	Total:			135.11	0.00	0.00		135.11
<b>3691 000</b>	<b>16A 6 102370913</b>		<b>0</b>					
	<b>3005A Bonne Madone Beach</b>							
	<b>Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
	Total:			135.47	0.00	0.00		135.47
<b>3692 000</b>	<b>17A 6 102370913</b>		<b>0</b>					
	<b>3004A Bonne Madone Beach</b>							
	<b>Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
	Total:			135.47	0.00	0.00		135.47
<b>3693 000</b>	<b>18A 6 102370913</b>		<b>0</b>					
	<b>3003A Bonne Madone Beach</b>							
	<b>Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
	Total:			135.47	0.00	0.00		135.47
<b>3694 000</b>	<b>19A 6 102370913</b>		<b>0</b>					
	<b>3002A Bonne Madone Beach</b>							
	<b>Drive</b>							
RESIDENTIAL	0.6761	29,840	101 - MUN	0.00	(Base Tax - Land)			
				0.00				
			200 - HOR	135.47				
	Total:			135.47	0.00	0.00		135.47

Rural Municipality Of Hoodoo No. 401  
Box 250  
Cudworth, SK S0K 1B0  
Voice: (306)256-3281  
Fax: (306)256-7147

FOR THE YEAR 2023

Mailing Date: July 28, 2023

R.M. Of Hoodoo #401 (# 1405) - Page 9

TOTAL TAXES DUE 7,384.79

IMPORTANT	DISCOUNTS AND PENALTIES
Make cheques payable in the name of the municipality (RM of Hoodoo). We also accept e-transfers - send to office@rmofhoodoo.ca, no password required. Credit Union customers select Hoodoo (RM) No 401 Tax for online banking payments.	PAID BY AUGUST 31ST 7,384.79 PAID BY SEPTEMBER 30TH 7,384.79 PAID BY OCTOBER 31ST 7,384.79 PAID BY NOVEMBER 30TH 7,384.79 PAID BY DECEMBER 31ST 7,384.79

TAX RATES						
TAXING AUTHORITY	PROPERTY CLASS	TAXABLE ASSESSMENT	TAX RATE	CURRENT LEVY	CREDITS/ ARREARS	TOTAL TAXES OWING
200 - HOR	RESIDENTIAL	1,626,640	4.5400	7,384.79		7,384.79
			Total:	7,384.79	0.00	7,384.79

## Fay Stewart

---

**From:** Cmeltd <cmeltd@sasktel.net>  
**Sent:** August 9, 2023 3:27 PM  
**To:** Fay Stewart  
**Subject:** Hoodoo beach

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Cleaning beach 2022.      500.00  
Cutting grass  
roto tilling beach  
Cutting parking lot  
Cutting down fallen trees

Cleaning beach 2023. 500.00  
Cutting grass  
Roto tilling beach  
Cutting grass in parking lot  
Cutting down fallen trees

Total.                      \$1,000.00

Sent from my iPad



## Fay Stewart

---

**From:** Janet Lees <jjlees@sasktel.net>  
**Sent:** September 23, 2023 7:14 AM  
**To:** Fay Stewart  
**Subject:** Re: AED

Fay. Thank you for addressing this request. Yes the power will be supplied by the resident on Nelson beach where it is located. We are looking for financial support for the total project including the light box. We would like to know what the council response is so we can do a fund raiser if required and order the system as we were told there is a wait to get a machine. Thank you

Sent from my iPhone

> On Sep 22, 2023, at 3:28 PM, Fay Stewart <fstewart@rmofhoodoo.ca> wrote:

>

> Hello, a quick update on this - the meeting that was regularly scheduled for Sept 13th that was postponed has been rescheduled to next Wednesday, Sept 27th. This request has been added to that meeting agenda. A couple questions just for some additional information that Council may request:

>

> - the power would be supplied and paid for by someone on the beach, correct? once the location is determined?

> - cost of insulated cupboard with light bulb to be purchased or built - this is in addition to the cost of the machine, correct? Is financial support being requested for this as well, or just cost of the machine?

> - is there a certain \$ value that is being requested, or whatever amount Council may determine?

>

> Thank you & have a great weekend!

>

> Fay

>

> -----Original Message-----

> From: Fay Stewart

> Sent: Monday, August 21, 2023 1:47 PM

> To: Janet Lees <jjlees@sasktel.net>

> Subject: RE: AED

>

> Hello, thank you for this request. I will put it on the next meeting agenda. If in the meantime you have a location that you have found that might be suitable please send along so I can let Council know.

>

> Fay

>

> -----Original Message-----

> From: Janet Lees <jjlees@sasktel.net>

> Sent: Sunday, August 20, 2023 2:08 PM

> To: RM of Hoodoo <office@rmofhoodoo.ca>

> Subject: AED

>

>

> We are interested in having an AED automatic defibrillator machine on Nelson Beach and asking for financial support from the RM. We have check with Steve Skoworodko EMS in Wakaw and he has suggested going with the Volt as it is compatible with the system Wakaw's EMS uses. The machine can be ordered through him. The cost is about \$2000.00. It

has lithium batteries and pads that would need replacing if used. An insulated cupboard with a light bulb for heat in winter would have to be purchased or built. We are looking at location on the Nelson Beach road that would be suitable. Please review and get back to us. Thank you for considering this request. Jim and Janet Lees. Francis and Dale Gaston. And concerned residents from Nelson Beach

> Sent from my iPhone

>

## Rural Municipality of Hoodoo No.401 Report

---

For: RM of Hoodoo - council

Date: September 25, 2023

From: Ashley Pfeiffer

Title: Cudsaskwa Playground Equipment

---

### Options:

1. Receive & file
2. That administration is directed to
3. Other (Council)

The Cudsaskwa Board would like to place playground equipment on the MR parcel where the pickleball court and pergola is located. They have received a quote from 1 Stop Playgrounds in Humboldt.

The playground equipment will be located south of the tree line, to the west of the pickball court, as shown on the picture below.



The playground equipment is quoted at \$68,458.00 plus GST and PST, and then the board is estimated another \$25,000 for landscaping, totalling just over \$100,000. They are looking for the RM to cover 60% of the costs and the Cudsaskwa Hamlet would cover 40%.

A deposit is required before Dec 31, 2023 to hold this price.

**Respectfully submitted,**

**Ashley Pfeiffer**

## Ashley

---

**From:** [REDACTED]  
**Sent:** September 5, 2023 1:01 PM  
**To:** Ashley  
**Cc:** Fay Stewart  
**Subject:** RE: Playground Equipment  
**Attachments:** b310840r0-QUOTE.pdf; b310840r0.pdf; b310840r0 3ds.pdf

Hi Ashley,

The Cudsakwa Board has obtained and reviewed quotes from several Playground Equipment providers and after careful review we feel we would like to move forward with a company called 1 Stop Playgrounds in Humboldt to provide the playground equipment for our proposed playground. Attached is the quote as well as the diagrams received from 1 Stop.

With this proposal we would be looking at a budget of approximately \$100,000, \$75,000 is the quote for the equipment and then another \$25,000 for the landscaping, sand and concrete that would need to be done to accommodate the playground. We would do our utmost to use volunteers to do as much as possible to save costs.

The location of the playground would be just south of the tree line, west of the pickleball court.

We would be looking to the RM of Hoodoo to cover 60% of the costs and the Cudsakwa Hamlet would cover 40% of the costs.

Please review and give me your feedback, if you feel anything else is needed before this can be moved to the Council meeting, let me know.

Thanks

Ike Dyck  
[REDACTED]

---

**From:** Ashley <ashley@rmofhoodoo.ca>  
**Sent:** Monday, August 28, 2023 11:43 AM  
**To:** [REDACTED]  
**Subject:** Playground Equipment

Good morning!

Just wanted to reach out about the playground equipment quote/request for Cudsaskwa. No rush, just wanted to send you an email as it had slipped my mind until today.

Thanks!

**1 Stop Playgrounds Ltd.**  
Box 2008  
Humboldt SK S0k2A0  
(888) 360-1110  
info@1stopplay.ca  
http://www.1stopplay.ca  
GST/HST Registration No.:  
808637664  
QST Registration No.: 0001  
PST Registration No.: 5793344

# Quote 4030



ADDRESS	DATE	TOTAL	EXPIRATION DATE
Hamlet of Cudsaskwa Poplar Dr. Wakaw Lake Sk S0K 4P0	17-07-2023	\$75,988.38	17-09-2023

ACTIVITY	QTY	RATE	AMOUNT
<b>Play Equipment</b> B3100840r0-unit	1	53,493.00	53,493.00
<b>Independent Play Equipment</b> SW360 & SW361 2 bay 8' Single Post Swing with 2 belt seats and 2 baby seats	1	4,582.00	4,582.00
<b>Independent Play Equipment</b> MT216 SUV Motion Toy	1	1,260.00	1,260.00
<b>Independent Play Equipment</b> TE064 Barrel Spinner	1	3,415.00	3,415.00
<b>Installation</b> Supervised Installation	1	2,708.00	2,708.00
<b>Freight</b>	1	3,000.00	3,000.00
50% Deposit Due Upon Ordering.		<b>SUBTOTAL</b>	68,458.00
Remainder Due Upon Delivery.		<b>GST/HST @ 5%</b>	3,422.90
		<b>PST @ 6%</b>	4,107.48

Supervised installation doesn't include excavation of the site, supply or install of surfacing material or supply of any required concrete.  
There is 104 yards of surfacing and 1.5 yards of concrete required for this installation. 10-15 volunteers and a portable welder and operated as well.

**TOTAL \$75,988.38**

THANK YOU.

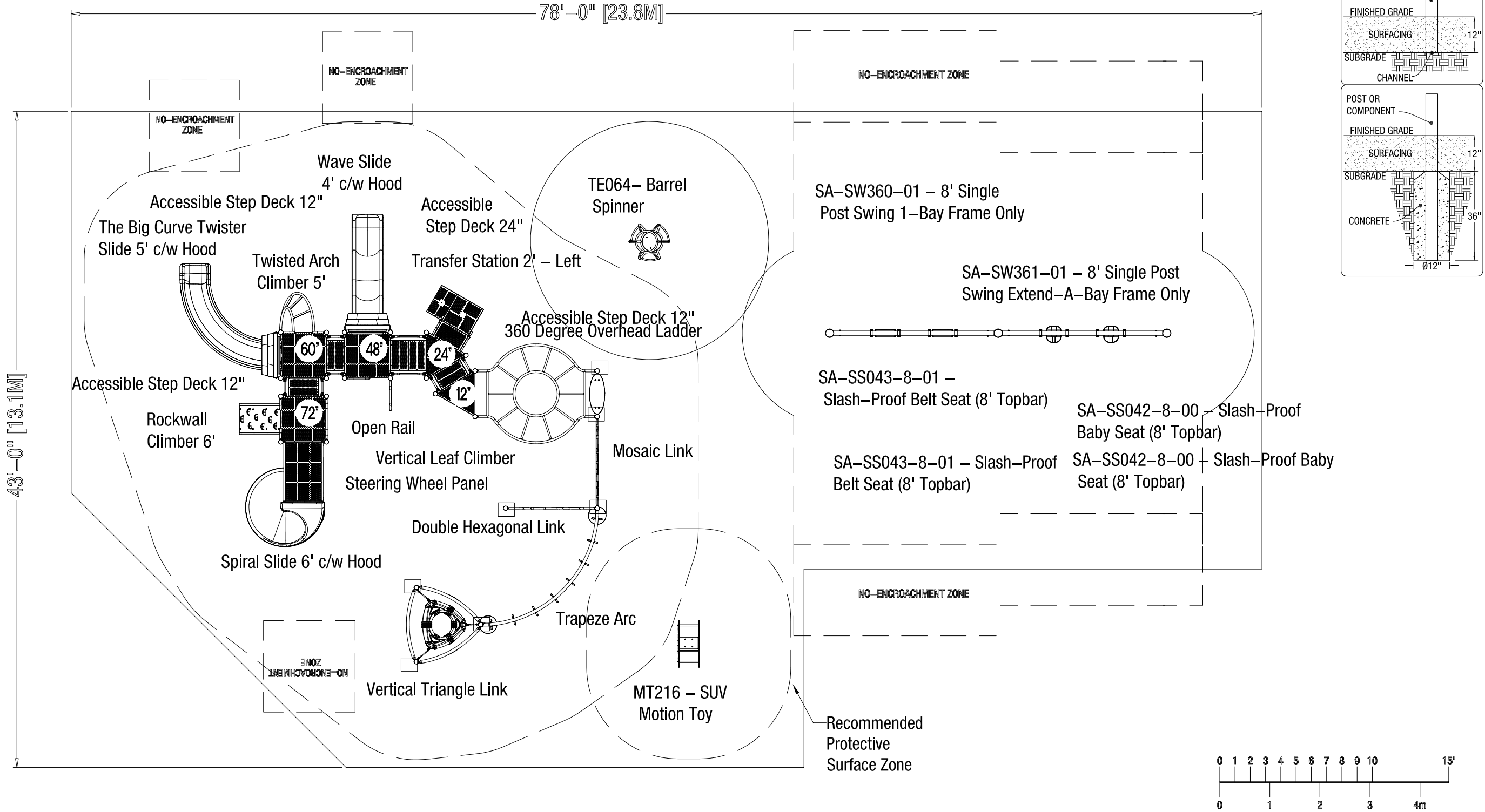
## TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	3,422.90	68,458.00
PST @ 6%	4,107.48	68,458.00

Accepted By

Accepted Date

☐ = Concrete Footing Located Here.



Model No. B310840R0

1 Stop Playgrounds

Cudsaskwa Beach

Henderson Recreation Equipment Ltd.

PO Box 68, 11 Gilbertson Drive

Simcoe, ON, Canada, N3Y 4K8

T. 1.800.265.5462

F. 519.426.9380

www.hendersonplay.ca

Salesperson | M.S.

Drawn By | R.H.

Date Drawn | July 14, 2023

Revised By |

Revision Date |

Product Line | Playsteel FIT

Standard Compliance | CAN/CSA-Z614

Best User Age | 5 to 12 yrs.

Protective Surfacing Type | Sand

Accessibility | None

Number of Children | 34

Fall Height | 10'

Border Area | 2,802 sq/ft

Border Perimeter | 232'

Installation Type | Mix

WARNING: All play equipment shall have a protective surfacing zone that consists of an obstacle free soft resilient surfacing, as specified for each type of equipment and at depths to meet the critical fall heights as specified by the CAN/CSA Z614, ASTM F1487 and the U.S. Consumer Product Safety Commission.





**Henderson®**  
Providing Playground Fun



Model No. B310840R0



**Colors:**

Posts: Brown  
Accents: Blue Pastel  
Roto-Plastic: Blue  
HDPE-Plastic: Tan / Black

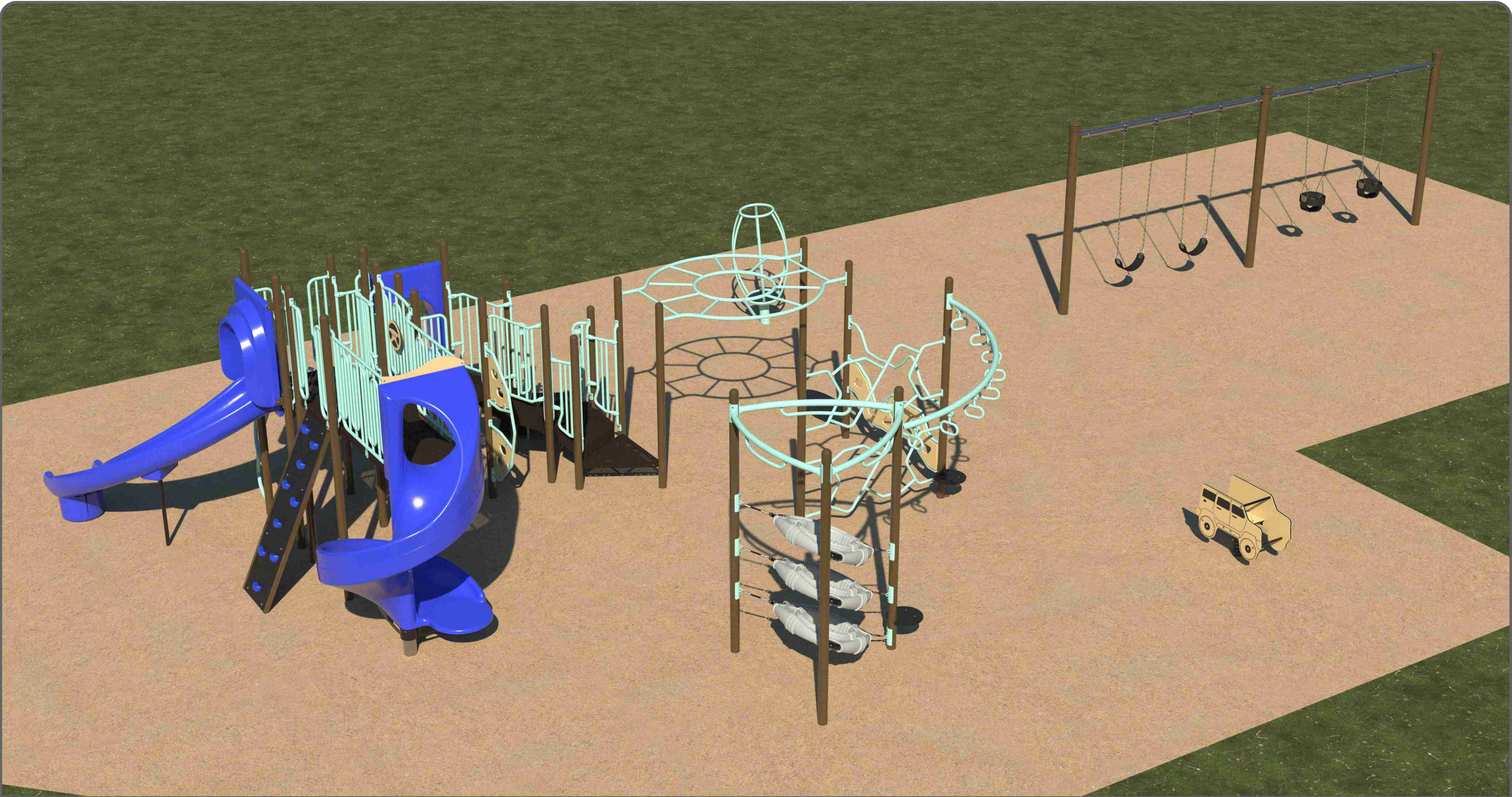
**CUDSASKWA BEACH**

Brought to you by your local representative:



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Model No. B310840R0



**Colors:**

Posts: Brown  
Accents: Blue Pastel  
Roto-Plastic: Blue  
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## Rural Municipality of Hoodoo No.401 Report

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For: RM of Hoodoo - council

Date: September 20, 2023

From: Ashley Pfeiffer

Title: Storage Lot Signage

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### Options:

1. Receive & file
2. That administration is directed to order signs for the storage lots as per Auroras quote
3. Other (Council)

In an effort to both lease more storage lots and provide notice for the bylaw officer and RM Council and staff, Administration thought adding signage to unleased storage lots stating that the lot is not leased and no trespassing is allowed unless the lot is leased would be extremely helpful. This could be placed on either the Civic Addressing posts or on a small post (rebar) placed in the middle of the lot front.

Signs will be non reflective, red background with white writing:

**STORAGE LOT AVAILABLE FOR LEASE**  
**No trespassing without valid lease**  
**Please contact RM office at 306-256-3281**

Number of storage lots available for lease:

- First Point – 16/31
- Siba 8/50
- Oleksyn – 5/47
- Nickorick – 1/11
- Nelson – 1/22
- Balone – 12/24
- Berard – 0/6
- Bonne Madone – NA
- Osze - NA

### Financial Implications:

We estimated printing 50 signs. There is currently 43 unleased, not including Bonne Madone and potential Osze lots.

50 of 4x4 inches on E-panel (aluminum composite panel) cost \$8.75 each = \$437.50

50 of 6x6 inches on E-panel (aluminum composite panel) cost \$9.85 each = \$492.50

50 of 12x8 inch on E-panel (aluminum composite panel) cost \$16.50 each = \$825

**Respectfully submitted,**

**Ashley Pfeiffer**

**STORAGE LOT  
AVAILABLE FOR LEASE**

**No Trespassing  
without valid lease**

**Please contact RM office at  
306-256-3281**

**STORAGE LOT  
AVAILABLE FOR LEASE**

**No Trespassing  
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306-256-3281**

## Request for a cash donation

September 19/023

RM of Hoodoo  
Cudworth SK

St. Michael's Parish in Cudworth is seeking cash donations for a cash raffle to be drawn at its parish bazaar on October 29th. I am asking if the RM of Hoodoo would please be willing to make a cash donation between 50 - 100 dollars.

Please call me at (306)256-3432

I am able to provide a tax receipt for your donation. If giving a cheque please write it to St. Michael Parish

Thank you in advance;

  
Bernadette Lange