



**RM of Hoodoo**  
**October 11, 2023 - Regular - 08:00 AM**

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
  - 📎 September 27, 2023 draft meeting minutes
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
  - 7.1 Discretionary use - sea can (Oleksyn Beach storage lot) - 9:00 a.m.
    - 📎 Discretionary use - Report
    - 📎 Discretionary use - Application
- 8 Delegations**
  - 8.1 9:00 a.m. - Fire Chief Larry Baker
    - 8.1.1 Wakaw/Hoodoo Tanker repairs
      - 📎 Wakaw/Hoodoo Tanker repairs - report & pictures
  - 8.2 10:00 a.m. - A. Yohnke - Osze storage lots
  - 8.3 10:15 a.m. - B. Desmarais - Osze storage lots
  - 8.4 11:00 a.m. - Jared Stephenson - Northbound Planning
    - 8.4.1 ZBA - Bunk Houses & Campers
      - 📎 ZBA - Bunk Houses & Campers - briefing paper (Northbound)
  - 8.5 1:00 p.m. - Chelsea Neuberger, Plant Health Technical Advisor, SARM Division 5
  - 8.6 1:15 p.m. - A. Manderscheid
- 9 Communications**
- 10 Reports of Administration**
  - 10.1 Foreman's Report - 8:15 a.m.
    - 📎 Foreman's Report - October 11, 2023
  - 10.2 Administrator Report
    - 📎 Administrator Report - October 11, 2023
    - 📎 PARCS update - August 2023
  - 10.3 Assistant Administrator/Development Report

- 📎 Assistant Administrator/Development Report 1
- 📎 Beaver House Removal info email from WSA
- 📎 Beaver House Removal info email from Gov
- 📎 Beaver House Removal fact sheet
- 📎 Zoning Bylaw - Min Site area
- 10.4 Bylaw enforcement report
  - 📎 Bylaw enforcement report - September 2023
- 10.5 Financial Reports
  - 📎 September 2023 bank reconciliation
  - 📎 September 2023 financial - summary
  - 📎 September 2023 financial - detailed
- 10.6 List of Accounts for Approval
  - 📎 List of Accounts for Approval - \$244,996.35
- 10.6.1 Additional payments for approval
- 10.7 Admin information reports - repairs & maintenance, fuel, septic hauler summary
  - 📎 Fuel consumption - monthly update September 2023
- 11 Reeve & Councilors Forum**
- 12 Unfinished Business**
- 13 New Business**
- 13.1 \* SARM Midterm Convention - Nov 8 & 9 - Regina
  - 📎 SARM Midterm Convention - Nov 8 & 9 - Regina - agenda
- 13.2 Deep Woods - snow removal
  - 📎 Deep Woods - snow removal - report
- 13.3 Balone Storage Lot
  - 📎 Balone Storage Lot Report
  - 📎 Balone Storage Lot Email Request
  - 📎 Balone Storage Lot SaskEnergy Bill
  - 📎 Balone Storage Lot SaskEnergy Agreement
- 13.4 Lease land for parking - Oleksyn Beach
  - 📎 Lease land for parking - Oleksyn Beach
- 13.5 East Nickorick road allowance
- 13.6 Foreman - mileage (rain wknds)
- 14 Bylaws**
- 15 Committee of the Whole - In Camera**
- 16 Reconvene to Council**
- 17 Public Forum**
- 18 Date of Next Meeting**





## RM of Hoodoo

### Meeting Minutes

September 27, 2023 - Special - 08:00 AM

#### ATTENDANCE:

Reeve	Derreck Kolla	Div. 4	Donavin Reding
Div. 1	Hal Diederichs - entered at 1:15 p.m.	Div. 5	Bruce Cron
Div. 2	Eugene Jungwirth	Div. 6	Darren McConnell
Div. 3	Reg Wedewer		

Administrator: Fay Stewart

#### 1. Call To Order

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

#### 2. Swearing in of Council Member

Councillor McConnell read his *Oath - Member of Council* and submitted his Public Disclosure Statement as per Section 3 of *The Municipalities Regulations* and Section 94 of *The Municipalities Act*.

#### 3. Conflict of Interest

None declared.

Resolution No:  
2023-366

#### 4. Approval of Agenda

**Moved By:** Eugene Jungwirth

That the agenda be adopted as amended.

Carried

#### 4.1 Items marked \* were tabled from the Aug 9th regular meeting

Resolution No:  
2023-367

#### 5. Adoption of Minutes

**Moved By:** Reg Wedewer

That the August 9, 2023 Regular Meeting minutes be approved as corrected.

Carried

Resolution No:  
2023-368

#### 6. Notice of Proclamations

**Moved By:** Donavin Reding

Receive and file.

Carried

#### 6.1 \* CN - Rail Safety Week - Sept 18 to 24

Receive and file.

#### 7. Presentations and Recognitions

#### 8. Public Hearings

#### 9. Delegations

#### 10. Communications

Resolution No:  
2023-369

#### 10.1 \* Ag Health & Safety Network - 2023 membership

**Moved By:** Bruce Cron

That the 2023 membership to the Agricultural Health and Safety Network be renewed and paid.

Carried



	<b>11. Reports of Administration</b>
	<b>11.1 * Foreman's Report</b>
	<i>Tabled to October 11th.</i>
	<b>11.1.1 Culvert - Cudsaskwa Hamlet</b>
<b>Resolution No: 2023-370</b>	<b>11.2 * Administrator Report</b>
	<b>Moved By:</b> Darren McConnell
	That the report from the CAO be accepted as presented.
	Carried
<b>Resolution No: 2023-371</b>	<b>11.2.1 Training conferences</b>
	<b>Moved By:</b> Eugene Jungwirth
	That the CAO and assistant administrator be authorized to attend the following training conferences and all related expenses be paid by the RM:
	- Northbound Planning conference - Lanigan, Nov 22
	- RMAA/UMAAS fall workshop - Shellbrook, Oct 17th - \$105 per participant
	Carried
<b>Resolution No: 2023-372</b>	<b>11.2.2 POWL AGM report - Saturday, Aug 19</b>
	<b>Moved By:</b> Reg Wedewer
	That the RM pay the registration fee for two members from POWL that are ratepayers of the RM of Hoodoo to attend the PARCS annual convention Oct 13 and 14 in Saskatoon.
	Carried
<b>Resolution No: 2023-373</b>	<b>11.3 * Assistant Administrator/Development Report</b>
	<b>Moved By:</b> Donavin Reding
	The the reports from the assistant administrator be accepted as presented.
	Carried
<b>Resolution No: 2023-374</b>	<b>11.4 Bylaw enforcement report</b>
	<b>Moved By:</b> Bruce Cron
	That the August 2023 bylaw enforcement report from LM Bylaw Enforcement be accepted.
	Carried
<b>Resolution No: 2023-375</b>	<b>11.5 Financial Reports</b>
	<b>Moved By:</b> Darren McConnell
	That the financial reports and bank reconciliation for August 2023 be approved.
	Carried
<b>Resolution No: 2023-376</b>	<b>11.5.1 Transfer to dedicated lands</b>
	<b>Moved By:</b> Eugene Jungwirth
	That \$6,500 received for money in lieu for the subdivision SUBD-000938-2022 be transferred to the dedicated lands reserve account.
	Carried
<b>Resolution No: 2023-377</b>	<b>11.6 List of Accounts for Approval</b>
	<b>Moved By:</b> Reg Wedewer
	That the list of accounts for payment of \$1,242,615.11 be approved.
	Carried
	<b>11.6.1 Additional payments for approval</b>
<b>Resolution No: 2023-378</b>	<b>11.7 Admin information reports - repairs &amp; maintenance, fuel, septic hauler summary - July 2023* &amp; August 2023</b>
	<b>Moved By:</b> Donavin Reding
	That the admin information reports regarding repairs & maintenance, fuel consumption, and septic hauler reports for July & August 2023 presented be accepted as presented.
	Carried

- 12. Reeve & Councilors Forum
- 13. Unfinished Business
- 14. New Business

Resolution No: 2023-379      14.1 Division 6 By-Election - Declaration of Results

Moved By: Bruce Cron

That Council acknowledges the Declaration of Returning Officer for the 2023 Municipal Division 6 By-Election Results as follows:

Candidate	Number of Votes
Dallas Baumann	20
James Lees	34
Darren McConnell	125 Elected
Emily Quinney-Mockford	33

Carried

Resolution No: 2023-380      14.2 Committee appointments

Moved By: Darren McConnell

That, now having filled the Division 6 council member vacancy and former Councillor Gabel resigned from all committee appointments, the following committee appointments in addition to the ones standing from February 2022 be in effect:

- **Budget** – Councillor McConnell
- **Carrot River Valley Watershed Authority** – Councillor McConnell
- **Lakeview Pioneer Lodge** – Reeve Kolla
- **Wakaw Lake Stewardship Group** - Councillor Cron, Councillor McConnell, Reeve Kolla, CAO
- **Wakaw Recreation Board** – Councillor McConnell
- **Wakaw Medical Clinic and area Physician Recruitment & Retention committee** - Garry Mazurkewich and CAO

and that all committee appointments remain in effect until after the next municipal election in 2024.

Carried

Resolution No: 2023-381      14.3 Physician Recruitment and Retention committee request

Moved By: Eugene Jungwirth

That the RM of Hoodoo is in favour of using the existing funds in the physician recruitment and retention fund held in trust by the committee to provide a recruitment incentive of \$7,000 for a physician position to service Wakaw and Cudworth and area.

Carried

Resolution No: 2023-382      14.4 \* Abatement of taxes - vacant storage lots

Moved By: Reg Wedewer

That Council authorizes the municipal tax (including base tax) assessed on the land portion only 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.

Carried

Resolution No: 2023-383      14.4.1 Payment of school taxes - RM land

Moved By: Reg Wedewer

That Council authorizes the payment of school taxes owing on the following storage lot parcels be paid before December 31, 2023:

- Roll 3112 (Nickorick) - \$175.06
- Roll 3116 (Oleksyn) - \$181.60
- Roll 3117 (Oleksyn) - \$193.95
- Roll 3479 (Siba) - \$199.76

Carried

14.5 \* SARM Midterm Convention - Nov 8 & 9 - Regina

Tabled to October 11

14.6 Land tenders - RM hayland and ag land

Land to be tendered in October, tenders to be accepted until November 30th

<b>Resolution No:</b> 2023-384	<b>14.7 Hoodoo beach - financial request - 2022 &amp; 2023</b>  <b>Moved By:</b> Donavin Reding  That the request from the Hoodoo Beach Committee of \$500 for compensation for work done in each 2022 and 2023 for a total of \$1,000 be paid.  Carried
<b>Resolution No:</b> 2023-385	<b>14.8 Nelson Beach - AED request</b>  <b>Moved By:</b> Bruce Cron  That \$500 be contributed by the RM of Hoodoo to the request of purchasing and installing an AED machine to be located at Nelson Beach as organized by ratepayers of Nelson Beach, with payment being made after receipts provided.  Carried
<b>Resolution No:</b> 2023-386	<b>14.9 Recess for lunch</b>  <b>Moved By:</b> Derreck Kolla  That the Regular Council Meeting be recessed at 12:05 p.m. for lunch.  Carried
<b>Resolution No:</b> 2023-387	<b>14.10 Reconvene meeting</b>  <b>Moved By:</b> Derreck Kolla  That the meeting be reconvened at 12:58 p.m.  Carried
<b>Resolution No:</b> 2023-392	<b>14.11 Councillor Diederichs entered at 1:15 p.m.</b>  <b>14.12 Cudsaskwa - playground request</b>  <b>Moved By:</b> Bruce Cron  That the RM of Hoodoo contribute up to \$10,000 towards a playground project submitted by Cudsaskwa Hamlet Board, plus supplying rough landscaping services toward the project.  Carried
<b>Resolution No:</b> 2023-393	<b>14.13 Smuts reclamation repayments</b>  <i>Tabled to October 11</i>  <b>14.14 Storage lot signs - available for lease</b>  <b>Moved By:</b> Darren McConnell  That administration is directed to order fifty 6" x 6" 'available for lease' signs on E-panel (aluminum composite panel) for the storage lots as per Aurora Sign Works quote of \$492.50 plus taxes.  Carried
<b>Resolution No:</b> 2023-394	<b>14.15 Appointment of Fire Chief</b>  <b>Moved By:</b> Donavin Reding  That Larry Baker be appointed by the RM of Hoodoo as fire chief of the Cudworth/Hoodoo & Wakaw/Hoodoo fire departments effective as of date of hire.  Carried
<b>Resolution No:</b> 2023-395	<b>14.16 St. Michael's Parish - donation request</b>  <b>Moved By:</b> Reg Wedewer  That \$100 be donated to St. Michael's Parish as per request for its annual parish bazaar.  Carried




Resolution No: 2023-388	<p><b>14.17 East Nickorick lot #3448 - development extending onto road allowance</b></p> <p><b>Moved By:</b> Darren McConnell</p> <p>That development at #3448 East Nickorick for a retaining wall for parking located on road allowance be permitted conditional on:</p> <ul style="list-style-type: none"> <li>- all aspects of the retaining wall be engineered for public use (including stairs)</li> <li>- guardrails be installed</li> <li>- side yard set backs be followed</li> <li>- that the wall may be requested to be removed at any time.</li> </ul> <p>Carried</p>
Resolution No: 2023-389	<p><b>15. Bylaws</b></p> <p><b>16. Committee of the Whole - In Camera</b></p> <p><b>Moved By:</b> Derreck Kolla</p> <p>That Council move to Committee of the Whole-in camera at 1:56 p.m. to discuss land, labour and strategic planning according to the Municipalities Act Sec 120.</p> <p>Carried</p>
Resolution No: 2023-390	<p><b>16.1 Councillor Cron declared conflict and left the meeting at 3:41 p.m.</b></p> <p><b>16.2 Councillor Cron returned to the meeting at 4:30 p.m.</b></p> <p><b>17. Reconvene to Council</b></p> <p><b>Moved By:</b> Derreck Kolla</p> <p>To reconvene the meeting at 4:32 p.m.</p> <p>Carried</p>
Resolution No: 2023-391	<p><b>17.1 Domremy Beach lot #5001</b></p> <p><b>Moved By:</b> Hal Diederichs</p> <p>That before any development and building permit applications be considered for lot #5001 Domremy Beach, the slope that was created due to the land being cut back in RM road allowance be stabilized by way of retaining wall as per the site development recommendations in section 5.2 of the geotechnical report provided, and that the retaining wall plan must be engineered and approved by the RM before work is to commence.</p> <p><i>Councillor Cron abstained from vote.</i></p> <p>Carried</p>
Resolution No: 2023-396	<p><b>18. Public Forum</b></p> <p><b>19. Date of Next Meeting</b></p> <p>October 11</p> <p><b>20. Adjournment</b></p> <p><b>Moved By:</b> Derreck Kolla</p> <p>That this meeting be adjourned at 4:59 p.m.</p> <p>Carried</p>

Certified Correct

Reeve

Administrator

Attachments

-  [August 2023 financial - detailed](#)
-  [List of Accounts for Approval - \\$1,242,615.11](#)
-  [Division 6 By-Election - Declaration of Results](#)

# Rural Municipality of Hoodoo No.401 Report

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For: Council

Date: October 5, 2023

From: Ashley Pfeiffer

Title: Discretionary Use – Storage Lot 204 Block A Oleksyn Beach

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## Options:

1. Receive and file
2. That Council approves the Discretionary Use of a sea can as outlined in the Zoning Bylaw 3.36 on Storage Lot 204 Block A Oleksyn Beach
3. Other (Council)

**Background:** Council amended the Zoning Bylaw- Section 3.6- to allow the placement of sea cans on properties other than Agricultural District solely at the discretion of Council.

Administration is in receipt of a Discretionary Use application for the placement of a 8'x20' sea can on Storage Lot 204 Block A Oleksyn Beach.

Notices were mailed to anyone within 75 meters of the property. Two people replied with no concerns of the seacan being placed.

**Discussion:** At the time of amending the Bylaw to allow for sea cans around the lake, Council was concerned about the aesthetics. This application indicates the sea can will be hidden behind bushes and a future garage. Setback distances are all compliant.

**Financial Implications:** NA

## Attachments:

1. Application and supporting documents

**Conclusion:** With the amendment to the Zoning Bylaw, Council has the discretion to approve or not. A refusal cannot be appealed, only the conditions of the permit may be appealed.

**Respectfully submitted,**

**Ashley Pfeiffer**

## Rural Municipality of Hoodoo No. 401

### Application Form

1) Applicant: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

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

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

All/Part of the \_\_\_\_\_ 1/4, Section \_\_\_\_\_, Township \_\_\_\_\_, Range \_\_\_\_\_  
LSD(s) \_\_\_\_\_ Lot(s) 204 Block(s) A Oleksyn Beach  
Registered Plan No. \_\_\_\_\_  
Certificate of Title No. \_\_\_\_\_

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

Vacant Storage Lot (Leased)  
Used to store a pontoon boat, camper trailer, shed,  
floating dock + deck on trailers

4) **Proposed use of land and buildings:**

Install a sea can at back of lot (behind items listed above)  
Eventually build a garage  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5) **Surrounding land uses:**

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

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

### 6) Declaration by Applicant

I, \_\_\_\_\_ of \_\_\_\_\_

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

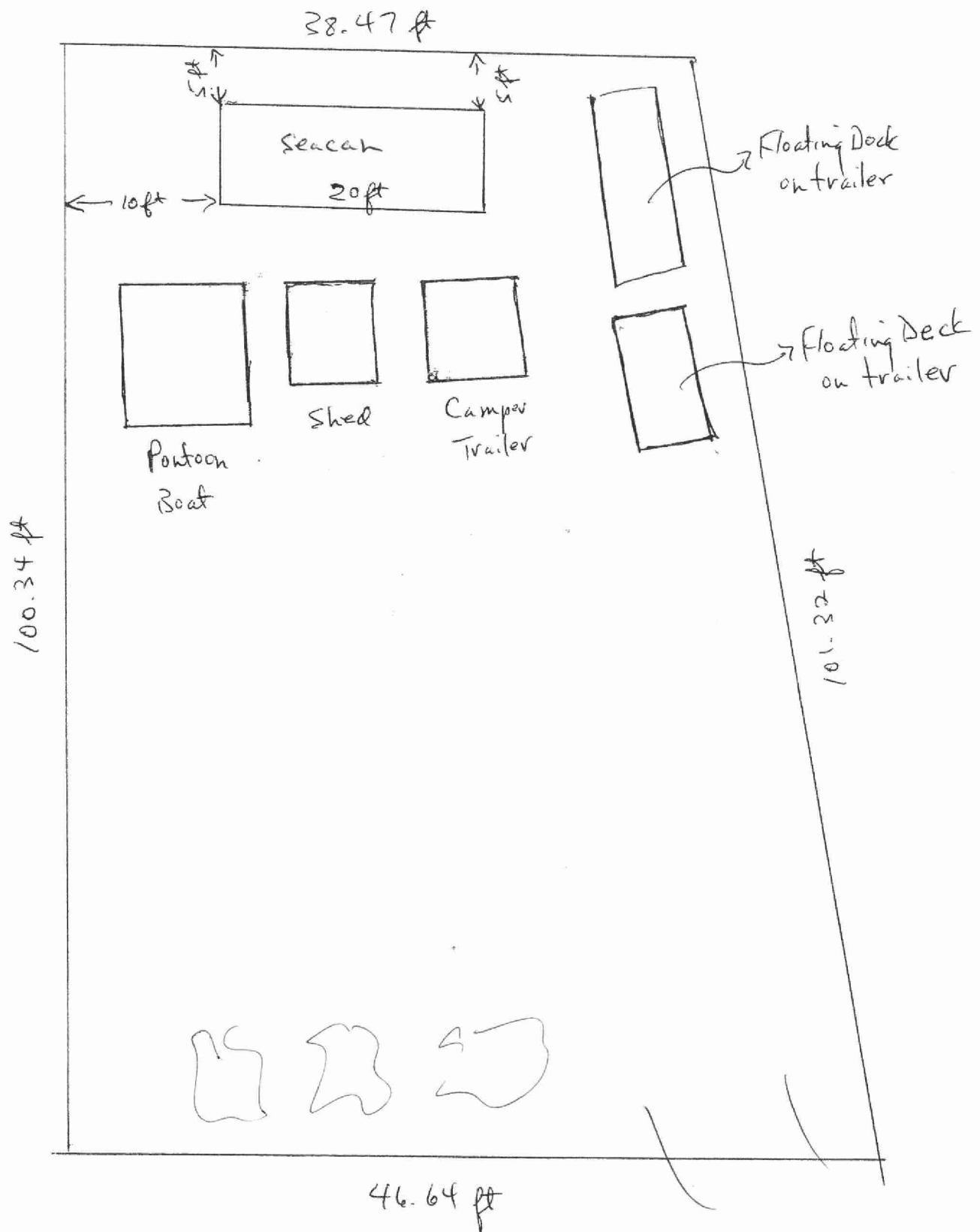
I further agree to indemnify and hold harmless the Municipality from and against any claims, demands, liabilities, costs or damages related to the development undertaken pursuant to this application.

DATE: Sept 12/23

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

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



Plan is to eventually build a garage  
 $28\text{ ft} \times 36\text{ ft}$  approximately



## 1998 International 9400 deck

### Water Tanker T381S

The current wood deck is rotting. There are 2- 12-inch pieces of angle iron that are bolted to the deck in both the front and back. The rotting wood is allowing the bolts to move in the wood and this action is causing the tank to move forward.

The department has noticed the tank move forward 1.5 inches as the picture shows.

The deck needs to be replaced or the bolts that are through the deck could be supported to the floor crossmembers.

We are not the people to ask if supporting can be completed. That would have to go to the repair shop.

The wood part of the deck measures 96 inches wide by 234 ½ inches long.

We have secured quotes on different materials to replace the deck. This is material only , we are waiting for a quote on labour.

1/4 inch checker plate metal is \$20.00 a square foot. 8 x 10 would be \$3200.00

¼ in flat metal is \$10.00 a square foot. 8 x 20 would be \$1600.00

The use of checker plate would create a lip of 1 ¼ inch as the current wood is 1 ½ inch thick .

There is 1 ¼ inch tubing that could be added to each cross member, that would cost \$2.40 a linear foot. This would be a cost of 288.00

The cost of 2 x 6 x 20 ft would be 20 boards at 33.00 a board ( Wakaw) or \$41.00 a board ( Cudworth)

Using Wakaw price that would be \$660.00 or Cudworth \$820.00.

The cost of the screws would be \$150.00.

Wood is the cheapest alternative to repair unless a method the support to the cross members can be done.

Fire Chief Baker's recommendation:

I feel the best solution in this case is to replace the wood deck.

The welding , fabricating would be under\$5000 the new dump valve as discussed would be \$2100













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This paper aims to provide Council with regulatory context, identify some common elements for consideration employed in other municipalities, and identify some of the challenges of implementing a new regulatory system on existing non-conforming development; it is intended to be used as a bit of a primer to guide a discussion on for a potential amendment to address Recreational Vehicles and secondary sleeping accommodations in Zoning Districts around Wakaw Lake.

## **Issue:**

The RM has requested an options paper regarding treatment and regulation of Recreational Vehicles and secondary sleeping accommodations (bunkhouses and loft garages) within its planning bylaws, specifically in the Lakeshore, Conservation, and Storage Districts.

## **Key Points:**

- The RM's Zoning Bylaw does not currently provide regulatory controls for said uses, with the exception of the MH - Motor Home District and the RV - Recreational Vehicle District where recreational vehicles and similar are allowed as principal uses.
- It is acknowledged that these forms of development are and have historically been quite common in areas around Wakaw Lake, and are likely bylaw non-compliant.
- Regulating and controlling temporary and movable uses is challenging given the enforcement limitations of *The Planning and Development Act, 2007* (PDA).
- Given historical context, encouraging compliance is often challenging and can be very contentious. If a municipality is to proceed with new regulation or enforcement, clear communication to ratepayers should occur prior to amendment or action of the RM.
- Some development may be existing non-conforming and legitimate in accordance with the PDA, however, making this determination is often a challenge where accurate records, inventory taking, or active municipal involvement in permitting or enforcement have historically been absent.

## **Legislative/Regulatory Context:**

- PDA - grants authority to municipalities to regulate land use under a ZBA: prescribes what can be included for ZB content; existing non-conforming uses, buildings, and structures; enforcement.
- Enforcement of a land use and development matter falls under the provisions of the PDA. Said provisions are ill-equipped to deal effectively with temporary, intermittent, or movable development.
- The absence of the listing of a specific use within a zoning district means that it is considered prohibited unless otherwise provided for by an over-arching general regulation or by jurisdiction of a higher order of government.
- There are various regulatory tools to accompany permitting process: listing of allowable uses and classification; specific regulation (placement, size, area, etc); setting of time limits; evaluation criteria, etc.

## **Challenges:**

- If enforcement hasn't previously occurred or has not been consistent, there is no easy time to start; it will be met with upset landowner.

*This summary is based upon the information provided to the Consultant and accepts no liability for the consequences of actions taken on the basis on the information provided.*



- New regulation may restrict landowner activities/use they have come to accept as allowable.
- Landowner ignorance (both passive and deliberate) on matters of the PDA/planning, or outright hostility
- Difficult/not advisable to amend bylaw content to accommodate all existing development situations and shouldn't be sought as a solution.
- Conflict – often exists between cabin owners and RV users
- Inequitable use of municipal resources – the ability to recoup taxes as a result of increase in intensity of development is difficult.
- Lost potential tax revenue by allowing a non-taxable development rather than permanent improvements being made to existing development.
- Introducing a new regulatory scheme or pursuing enforcement can be resource-heavy for administration.
- Enforcement limitations and lack of timely mechanisms under the PDA and the costs involved.
- Imposing any sort of regulation on temporary or movable development can be challenging and requires frequent surveillance and taking of inventory.

### **Considerations and approaches to regulation (based on other municipal examples):**

- Recreational Vehicles:
  - Permitting to be required? If yes, permitted or discretionary use? Allowable as principal use or accessory only? # of allowable RV's?
  - Permanent/full season placement on site, or to set max. time limit?
  - Placement within the site and regulations?
  - To allow RV placement on site as principal use while principal dwelling under construction? To consider a sterilization period to avoid abuse?
  - To discuss/elaborate upon a number of other common regulations.
  - To discuss an example of very high degree of regulation recently adopted by another RM.
- Bunkhouses ~~and Loft Garages~~
  - Should be allowed as accessory use only.
  - Any constructed sleeping accommodations should be subject National Building Code and any Building Bylaw of the municipality.
  - Permitting as either permitted or discretionary use is strongly suggested for permanent structures.
  - Potential limiting of size or floor area.
  - Plumbing, kitchen, sanitary facilities are often prohibited so the use does not function as a separate and complete dwelling.
  - To discuss/elaborate upon a number of other common regulations.
  - Existing content and definitions would have to be considered and possibly amended.
  - Definition would likely be required for any new by item.

# FOREMAN'S REPORT

- VINCENT DIERKER: WANTS AN APPROACH ON WEST SIDE OF HIS YARD.  
OFF THE 777, NORTH SIDE.
- 741D TRACTOR - DO WE WANT TO SELL & UPGRADE (1998) 9600HRS.
- 2019 140m GRADER.
- PLACEMENT OF POSTS FOR AG ADDRESS SIGNS
  - WILL THIS BE A PROBLEM FOR FARM EQUIPMENT?
  - WILL START AG ADDRESS THIS WEEK.
- CIVIC SIGNS
  - CABINS & ROAD'S ARE COMPLETED
- ROAD LIFT FOR DEVON DONAHUE STILL TO DO.
  - WE ARE JUST FINISHING UP ON BONNE MADONNE & WILL  
MOVE EQUIPMENT TO SITE
- SCHULTE MOWER WILL NEED A REBUILD THIS ~~W~~ WINTER.
  - WOULD BE NICE TO UPGRADE. (2018)



## Presentation of financial reports

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- September 2023 financials – bank reconciliation, summary, detailed

## Office Update – previous month

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- **Minutes & tasks from the September 27<sup>th</sup> special meeting**
  - **Correspondence with:** East Nicorick lot re: retaining wall, Domremy lot re: retaining wall, Nyamaa at Pinter, west end Osze ratepayers re: west end lots, workshop registrations, Nyamaa @ Pinter, Ag Health & Safety Network, board appointments
- **Reports for October regular council meeting**
- **Payroll** – Sept 29<sup>th</sup> (Ashley, Fay review)
- **Monthly invoicing** (Ashley, Fay review) – September fire calls, September water haulers, Q3 water, NCRPA – monthly, September custom work, ens well key invoicing for 2023
  - Sent out ridging permission forms to Ag producers with Q3 water bills
  - Sent out Ens Well Key agreement with all ens well key invoices
- **Filings** – monthly school returns
- **Mutual aid agreements:** signed RM of St. Louis agreement; Bayne – changes need to be made
  - Village of Alvena – they are going through administration changes, no agreement sent/received yet
- **Fire Chief:**
  - Held interim meeting with Fire Chief on Oct 2<sup>nd</sup> with Chair & Vice Chair
- **Sale of Wakonda lot 4** – Lots 2-3, 5-7 still listed for sale
- **Ag Health & Safety Network** – followed up re: mailing list (RM to review) and services/workshops:
  - Last Discovery Day held (these are held at the schools) – Wakaw – Feb 11, 2021; Cudworth – Jan 29, 2018. Will correspond with Cudworth School re: holding another one
  - Respiratory Clinic – Feb 15, 2011. Could potentially partner with the RM of Fish Creek
- **Osze Storage Lots** – followed up with individual cabin owners with answers for questions that were discussed with Council at the Sept 27<sup>th</sup> meeting
  - Sent mass email on Tuesday Oct 3<sup>rd</sup>. We've received 1 more deposit for the Osze SL since then, 4 indications that they will be leasing (no deposit received), and 2 deposits + 1 indication of lease for the MR storage lots (report coming in-camera)
  - Provided an update to Mathieu at GeoVerra
- **Nyamaa, Pinter** – proposed uncontrolled approach doesn't technically constitute an intersection as there is no through traffic and the approach terminates on private property
- **Heavy truck traffic speeding on RM roads** – can notify the office to call the RCMP or call the RCMP directly and they can investigate further
- **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
  - Permit to replenish sand at Domremy Beach was approved by WSA; Domremy Beach committee has until July 31, 2024 to bring in the sand

### October 11<sup>th</sup>, 2023 Council Meeting

- **Civic addressing** – followed up with PW on timelines for erecting CVA signage (both ag & lake)
- **Committee meetings:** none
- **Office update** – held quick staff meeting Sept 29<sup>th</sup>; as it slows down in the coming months, will be working on office projects – website updates, basement cleanup, file organization
  - RM clothing order - ?
- **Webinars/training:** None

## Next Month

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- Financial accounts review & 2024 budget prep
- PARCS fall convention – Fri Oct 13<sup>th</sup> in the afternoon
  - Lakeshore development – after the PARCS convention, schedule a meeting – both WLRP & RVWL are interested
- Fire committee meeting – Oct 23<sup>rd</sup>
- Community Health Council committee meeting – October 18<sup>th</sup>
- Training:
  - RMAA/UMAAS fall workshop – Oct 17<sup>th</sup>, Shellbrook
  - Northbound training conference – Nov 22<sup>nd</sup>, Lanigan
  - MLDP – Municipal Leaders' Roles & Responsibilities – Nov 30<sup>th</sup>pm, virtual
- Employee performance reviews – to take place week of Oct 16<sup>th</sup> & Oct 23<sup>rd</sup> with HR committee
- Gravel invoicing
- 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
- Away from the office – Friday October 20<sup>th</sup>, Monday October 23<sup>rd</sup>

Submitted by: Fay Stewart

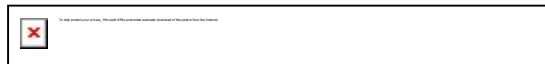
## RM of Hoodoo

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**From:** PARCS <parcs@sasktel.net>  
**Sent:** August 13, 2023 1:28 PM  
**To:** RM of Hoodoo  
**Subject:** PARCS UPDATE #238: HEARING FROM OUR PARCS ALLIES

### **PARCS UPDATE #238 - August 6, 2023**

**<https://www.skparcs.com>**



**PARCS is so fortunate to have so many friends who support our Saskatchewan cottage communities. Today we share messages that we received from three of our allies.**

#### **#1 - From:**

#### **Chuck Deschamps, DUCKS UNLIMITED:**

##### **We Care about our Prairie Lakes**

Marshes aren't always glamorous or viewed to be prized lands, but marshes have incredible capacity to make water polluted with fertilizers, chemicals, and organic waste clean again. They are overlooked, but critical in our ecosystem. As well, marshes help prevent flooding, support a variety of species as natural habitat (not just ducks), and help make micro-ecosystems more drought resistant.

If you spend time at the lake, you've seen the effects and benefits first hand. But – many of you see it indirectly as well. If you go to the lake and have a clean water to swim in – you probably have a good marshland eco-system to thank. If you go to the lake, and experience algae blooms – there is a good chance that there is insufficient marsh ecosystems leading into and protecting your lake. Marshlands continue to be drained, so we need to preserve and actually reverse wetland loss and restore wetlands where needed.

Later this fall the Water Security Agency will be announcing a new wetland drainage policy that will allow more wetlands to be drained sending more nutrients into our already greening lakes and rivers causing toxic algae blooms.

Saskatchewan needs to protect wetlands that prevent this from happening, not draining more wetlands and making our lakes greener. Please consider sending a letter to Honorable Scott Moe urging him to develop a wetland conservation policy not a drainage policy. To help, a letter has already been developed. Simply click the link, add your name and send. You can also personalize the letter by adding your own comments. Your lake will thank you!

<http://eepurl.com/gc-asL>

**#2 - From:**

**Aura Lee MacPherson, CITIZENS' ENVIRONMENTAL ALLIANCE:**

Dear Honorable Scott Moe, Saskatchewan Premier:

I am writing about the proposed agricultural water stewardship policy, to be formed by Water Security Agency (WSA) this fall.

The quality of our province's freshwater systems is important for the health and vitality of our residents, and our wildlife, including aquatic life. The quality of water in our lakes and rivers is critical to our tourism industry and the communities that rely on those industries. Water quality is important for the health of all residents who rely on these systems as a source of drinking water, and a place of recreation.

These systems are under serious stress from domestic waste, climate change, nutrient loading, and other consequences of domestic and farmland drainage. A wetlands policy that gives priority to the reclamation and maintenance of wetlands is part of the longterm solution to restore and protect these fragile and important resources. A wetlands policy will mitigate flooding, prevent droughts, secure the protection of drinking water.

Since 2018, the Provincial Auditor has been critical of the Province of Saskatchewan's failure to establish an adequate wetlands policy. Saskatchewan is the only province without a

policy, which puts the downstream farmers and communities/First Nations at risk. Other provinces, such as Alberta and Manitoba, have already developed wetland policies ensuring success for ALL.

I urge you to develop a wetland policy first, then followed by the agricultural stewardship plan. This will ensure EVERYONE in the province will benefit.

**Editor's note: Both Chuck Deschamps and Aura Lee MacPherson (along with Alice Davis, former Watershed Coordinator) will be working together to facilitate a session at the upcoming PARCS convention (Sat. Oct. 14, 10:45 am), titled: How Valid is an Agricultural Policy, if we don't first have a Wetlands Policy?)**

### **#3 - From:**

#### **Alan Drinkwater, the NATIONAL DECIBEL COALITION:**

The **National Decibel Coalition Newsletter**, attached below, provides a status report as of June 15, 2023. In summary:

- "With the assistance of our member and supporting organizations across the country, we have succeeded in motivating Transport Canada (TCda) to begin drafting decibel limit-based regulations to control pleasure boat motor noise emissions.
- TCda's timeline:
  - Publish 1st draft of regulations for public commentary in Fall 2024.
  - In 2025, enact the decibel limit regulations; they will become part of the Small Vessel Regulations.
- Based on our recent discussions with RCMP National Headquarters, the RCMP is extremely resource-constrained. Thus, even if the decibel limit regulations come into force, it is unlikely the RCMP would be able to enforce them meaningfully on PARCS' bodies of water.
- Therefore Decibel Coalition is exploring enforcement options our member organizations can pursue. It is important to note that these enforcement options would

have to be funded by the PARCS member organization and/or the local/regional government for that body of water.

Potentially the SK Conservation Officer Service may be able to provide marine patrols; these patrols would likely have to be a 3-pronged approach: safety checks to ensure compliance with the Small Vessel Regulations, conservation checks (fishing licences, daily limits, etc) and measurement of the boat's motor noise emissions.

Please bear in mind that if your member organizations feel the typical RCMP presence on these "hot spot" bodies of water is insufficient to adequately deal with the noisy boat problem, **other enforcement options will need to be funded**. Costs for a 2-person patrol boat start at approximately \$1,000 per day on the water.

It will be helpful if you can identify the top 3 noisy boat "hot spots" within your membership. With that information, I can explore the enforcement options available for those locations.

**Editor's Note: The Decibal Coalition is a group of provincial cottage associations who have been lobbying the Federal Government to adopt regulations limiting the speed of boats on recreational lakes in situations where they interfere with both other boaters and with recreation activities along shorelines.**

PARCS | 425 4th Ave. NW (#129), Moose Jaw, S6H 8B7 Canada

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# Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: October 6, 2023

From: Ashley Pfeiffer

Title: Assistant Administrator Update

## Options:

1. Receive & file
2. Other (Council)

There were no Planning and Development permits approved since last council meeting.

**Berard Beach** - We had a ratepayer from Berard reach out, wondering if he would be able to lease a portion of the MR parcel and place a garage on it. Would council be interested in looking into more storage lots on Berard Beach, specifically in the area attached to the map. If we convert the MR parcel to storage lots, we will need to give MR somewhere else. There is unauthorized storage happening around the bush on the farmers land, in the conservation district, and we are unsure if the farmer is aware and/or charging.



**Beavers** – We have had a number of ratepayers call concerned about the large number of beavers this year at Wakaw Lake. One ratepayer mentioned that a number of years ago the beaver houses were destroyed, and this greatly reduced the population. I have reached out to both Conservation Officers and WSA for their recommendations.

**Civic Addressing** – Lots of progress made in the past couple weeks. The Beach Drive signs have been put up, and most fixes have been done. Locates have been submitted for the subdivisions still needing their addresses.

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

## Ashley

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**Subject:** FW: Beaver House Removal  
**Attachments:** Beaver Dam Removal.pdf

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**From:** Adam Matichuk <Adam.Matichuk@wsask.ca>  
**Sent:** Saturday, October 7, 2023 7:12 PM  
**To:** Ashley <ashley@rmofhoodoo.ca>  
**Cc:** Heather Josephson <Heather.Josephson@wsask.ca>  
**Subject:** RE: Beaver House Removal

Hi Ashley,

I have attached our beaver dam removal fact sheet. Although it only mentions beaver dams, the same guidelines apply to removal of beaver houses. If you can meet the criteria and follow the conditions outlined in this fact sheet, you do not require an Aquatic Habitat Protection Permit from WSA.

This fact sheet allows the use of explosives as long as the explosives are not comprised of ammonium nitrate/fuel oil (ANFO) as this is harmful to water quality. Despite explosives being allowed under the use of this fact sheet, using explosives in fish-bearing waters (such as Wakaw Lake) can harm or kill fish. We recommend reviewing Fisheries and Oceans Canada's (DFO) code of practice for beaver dam removal (<https://www.dfo-mpo.gc.ca/pnw-ppe/codes/beaver-dam-barrage-castor-eng.html>) before proceeding to ensure you do not negatively impact fish. If beavers continue to be a problem on the lake, you may consider bringing in a licensed trapper to help reduce the population.

If you have any further questions, you are welcome to reach out to me again or to Heather Josephson, who is the Specialist for the Wakaw Lake area. She can be reached at 306-690-3524 or [heather.josephson@wsask.ca](mailto:heather.josephson@wsask.ca).

### Adam Matichuk - B.Sc.

*Manager, Water & Wastewater*  
300-2365 Albert Street  
Regina, SK S4P 4K1  
Ph: 306.787.1319 | Fax: 306.787.0780  
[wsask.ca](mailto:wsask.ca) | [adam.matichuk@wsask.ca](mailto:adam.matichuk@wsask.ca)



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**Ashley**

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**From:** Knackstedt, Trina CPPS <trina.knackstedt@gov.sk.ca>  
**Sent:** October 10, 2023 10:57 AM  
**To:** Ashley  
**Subject:** RE: Beaver House Removal

Hi Ashley,

I have attached a document from the WSA website regarding removal of beaver dams (same concept goes for beaver lodges).

[Beaver-Dam-Removal.pdf \(wsask.ca\)](#)

When it comes down to it, Tannerite is not permitted to be used in or around water (it is made of ammonium nitrite (ANFO)). It would be best to discuss other removal options with the Water Security Agency to ensure there is minimal disturbance to the bed, bank, and boundary of the waterbody. The Department of Fisheries and Oceans also has specific guidelines that must be followed as well.

I hope the provided document helps answer some of your questions.

**Trina Knackstedt**  
**Government of Saskatchewan**  
Conservation Officer Service  
Provincial Protective Services Branch  
Ministry of Corrections, Policing, and Public Safety

Box 1120 Bay 12 – 1715 8<sup>th</sup> Ave  
Humboldt, Canada S0K 2A0  
Bus: 306-682-6728  
Cell: 306-231-8272  
Fax 306-682-6775



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**From:** Ashley <ashley@rmofhoodoo.ca>  
**Sent:** Friday, October 06, 2023 1:07 PM  
**To:** Knackstedt, Trina CPPS <trina.knackstedt@gov.sk.ca>  
**Subject:** FW: Beaver House Removal



## Beaver Dam Removal

Beaver dams can cause flooding and other drainage-related problems on agricultural and forestry lands, roads and other infrastructure. Beaver dams need to be removed or breached periodically to protect, maintain, or construct infrastructure, or to avoid the flooding of private and public land. Removal is normally accomplished using hand tools, or equipment such as backhoes. However, other fish and wildlife also use these water bodies for their habitat, so beaver dam removal must be done in a way that minimizes the impact to water quality, shorelines, and protects fish and wildlife.

Beaver dams have environmental benefits including: reducing channel scouring and erosion, the reduction of sediment transport and increasing habitat diversity for fish and waterfowl. While removal of dams is sometimes required, an improperly removed beaver dam can negatively affect aquatic habitat by de-watering the upstream pond too quickly, stranding fish, and releasing sediment to downstream areas. In winter the water within beaver dams may contain very little oxygen. Dam removal in winter could cause water with low oxygen to enter the lower reaches of the stream and may harm aquatic life. It is also important to exercise caution when performing beaver dam removal due to the possibility of causing downstream flooding and damage. The breaching or removal of a beaver dam may not prevent future beaver activity in the area. Dam removal may only function as a temporary measure in addressing beaver activity on a watercourse.

**An individual who removes beaver dams is liable for damages that occur downstream.**

### Environmentally Friendly Practices to consider BEFORE Removing Beaver Dams

- Whenever possible remove beaver dams by hand.
- Any fish that become trapped in isolated pools, or stranded in newly flooded areas, need to be safely relocated to the main channel of the watercourse. A Special Collection Permit must be obtained from the Ministry of Environment prior to relocating any fish.
- Avoid winter removal of beaver dams.
- Remove dams when there are no impacts to agricultural operations (e.g. harvest, haying).
- Remove beaver dams after peak of spring run-off and follow the restricted activity periods for in-water work.
- Dams at the outlet of a lake should not be removed without first discussing the work with a specialist at the Water Security Agency. Removing dams in these situations may have a significant effect on lake levels, affecting landowners, wildlife and other infrastructure.
- When more than one dam must be removed, start at the downstream dam and remove dams in an upstream direction. This will help to reduce severe flooding and damage to aquatic habitat (or other properties) that may be associated with several dams releasing water at once.
- Remove the dam gradually to allow the water to release slowly and prevent sediment at the bottom of the pond from being released downstream. As the water levels drop in the upstream pond, increase the size of the opening to drain the pond to the desired level. Use existing trails, roads or cut lines whenever possible to avoid or minimize disturbance to riparian vegetation.
- Hazardous substances such as fuel, oil, grease, paint and solvents must be stored where they will not contaminate any water body or watercourse and must be disposed of appropriately.
- Removal operations should be done in a manner that minimizes disturbance to the banks or bed of the waterbody or watercourse and reduces the suspension of sediments in the water column.

- Adequate precautions must be taken to prevent debris and sediment from entering the water. Any project debris entering the water must be removed as soon as practical and disposed of in approved sites. It is unacceptable to bury or burn any debris on site.
- Cover spoil piles with biodegradable mats or tarps, or plant them with grass or shrubs.

### **Blasting**

- ANFO (ammonium nitrate/fuel oil or fertilizer bombs) are not to be used as a type of explosive in or near water.
- You must also comply with DFO's measures to avoid harm to fish if you are using explosives near water (<http://www.dfo-mpo.gc.ca/pnw-ppe/measures-mesures/measures-mesures-eng.html>). Fisheries and Oceans Canada website – Measures to Avoid Harm/Fish Protection).

**Section 5(c) of the *Environmental Management and Protection (General) Regulations* state **you do not need to obtain an Aquatic Habitat Protection Permit (AHPP) from the Water Security Agency (WSA) if you:****

**☐ Remove beaver dams by use of hand tools or dynamite.**

**☐ Remove beaver dams by mechanical means, but only if:**

- ☐ The removal does not result in the alteration of the bed, bank or boundary, including noticeable impact to the soil caused by vehicles and equipment; and
- ☐ The material removed is placed in a way that it cannot be washed back into the watercourse.

If you are unable to follow all of the conditions below an Aquatic Habitat Protection Permit Application must be submitted to the WSA for review.

### **Beaver Dam Removal Approval**

Pursuant to Section 6 of the *Environmental Management and Protection (General) Regulations, 2010*, permission is hereby granted to any individual or organization to proceed with beaver dam removals, subject to and restricted to the following conditions:

1. In water work must not proceed within the restricted activity period for your project location. Saskatchewan timing windows can be found at <http://www.dfo-mpo.gc.ca/pnw-ppe/timing-periodes/sk-eng.html>.
2. Removal of the above ground portion of select plants is permitted for site; however, the root structure must remain intact and the vegetation removal must be limited to the minimum amount necessary to safely operate the required machinery.
3. Removal activities are limited to removing or breaching the beaver dam, and must not involve channel or shoreline modifications downstream (e.g., widening, straightening, ditching, etc.).
4. Notwithstanding the condition above, failed and/or unstable watercourse banks adjacent to or in the immediate vicinity of the beaver dam may be re-contoured and re-stabilized. Stabilization measures must comply with the applicable conditions outlined below.
5. When re-contouring or re-stabilizing banks, effective sediment and erosion control measures must be installed, monitored, maintained and replaced or upgraded as necessary prior to, during and following project completion to ensure they remain effective until the project site stabilized and re-vegetates. This includes areas that might be impacted by machinery operation or other activities that disturb the bank during the removal project.
6. Excavated materials or debris will be located above the bank and must be stabilized or located so they will not erode into any water bodies or watercourse.
7. No rock is removed from the bed, bank or boundary of any water body or watercourse.
8. Any rock rip-rap used for bank rehabilitation must be obtained from outside the bed, bank or boundary of any watercourse or water body. These materials must also be clean and free from dirt, mud, oil, grease or other contaminants.
9. Disturbed or exposed areas must be re-vegetated by planting or seeding, preferably with native trees, shrubs or grasses. If there is insufficient time remaining in the growing season, the site must be stabilized (e.g., cover exposed areas with erosion control blankets to keep the soil in place and prevent erosion) and re-vegetated the following spring. Maintain effective sediment and erosion control measures until re-vegetation of disturbed areas is achieved.
10. All project debris, must be removed and disposed of appropriately so that they cannot re-enter any watercourse. Any instream litter or garbage encountered in the project area while removing the beaver dam must also be removed.
11. Banks will be restored to original condition if any disturbance occurs (i.e., if rutting has occurred or if machines have caused banks to become unstable).

12. No machinery or heavy equipment will enter the water under any circumstances. The only exceptions are the use of necessary attached booms, buckets, other tools or implements.
13. Machinery and heavy equipment must arrive at the project site clean and free of fluid leaks or accumulations of external contaminants that may include, but are not limited to: oil, fuel, grease, other lubricants, soils, mud or plant materials.
14. Machinery and heavy equipment must be cleaned, fueled, serviced and stored in a manner that will not contaminate the bed, bank or boundary of any water body or watercourse. During winter, machinery and equipment must not be fueled or serviced on ice or in drainage ditches to prevent hazardous substances from contaminating water bodies or watercourses later in the year.
15. Effective measures must be used to minimize any damage to the bed, bank or boundary of water bodies and watercourses from the transport and operation of heavy equipment. Machinery and heavy equipment must be located and operated from a stable location above the natural bank.
16. All spills of any oil, fuel, hydraulic fluids or other hazardous substances must be immediately contained and reported to your local Ministry of Environment Field Office. All spills meeting or exceeding the quantities specified in the *Environmental Spill Control Regulations* must be reported and handled according to the regulations. The Provincial Spill Control Centre (Spill Line) is 1-800-667-7525.
17. Written land owner consent must be obtained prior to commencing any removal activities.

Please ensure all persons working on the beaver dam removal are aware of the requirements of this document and that they receive copies of all other required permits (Municipal, District, Village, etc.) before they begin removal of a beaver dam. Fisheries and Oceans Canada has criteria and measures that must be followed for Beaver Dam Removal – consult their website <http://www.dfo-mpo.gc.ca/pnw-ppe/index-eng.html> ; Other Activities/Beaver Dam Removal.

**Contact Information:**

Water Security Agency, Aquatic Habitat Protection  
420-2365 Albert Street  
Regina, SK S4P 4K1  
306.787-0726

<https://www.wsask.ca/Water-Programs/Aquatic-Habitat-Protection/>

**Also Contact:** Municipal authority for your area.

**Definitions:**

**Bed:** That portion of the water body typically (but not always) covered by water.

**Bank:** The rising ground bordering a water body that serves to confine the water to a channel or bed.

**Boundary:** The line or elevation contour surrounding a water body or watercourse where the aquatic vegetation and terrestrial plant species known to tolerate water saturated soils change entirely to terrestrial vegetation tolerating little or no soil saturation and includes a minimum surrounding area of five metres measured outward from the top of the bank.

# Rural Municipality of Hoodoo No.401 Report

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For: RM of Hoodoo - council

Date: October 6, 2023

From: Ashley Pfeiffer

Title: Zoning Bylaw – Minimum Site Area Review

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## Options:

1. Receive & file
2. That administration is directed to bring forward a draft bylaw to amend the Zoning Bylaw sections 9.3.2 a) and 13.4.1 a) allowing for a minimum site size large enough to allow for amalgamation.
3. Other (Council)

**Background:** Upon review of the Zoning Bylaw, administration discovered two sections with minimum site size that does not allow for amalgamation of the majority of lots.

## Lakeshore district:

### 9.3 Regulations

#### ~~9.3.2~~ Site Requirements

##### a) Size

- i) All residential sites which exist as at 07 January 1991, and which conformed to site area requirements on that date, shall be deemed to be conforming in terms of site area.
- ii) Residential sites deemed to be conforming, pursuant to i) (above), that are modified as a result of the alteration of the boundaries of such sites, shall be deemed to be conforming in terms of site area, provided that the site area continues to conform to the site area requirements existing as of 07 January 1991.

iii) All other residential sites: Minimum – 1,115 square metres (12,000 square feet)

##### b) Frontage

- i) All residential sites which existed as at 07 January 1991, and which conformed to site frontage requirements on that date, shall be deemed to be conforming in terms of site frontage.
- ii) Residential sites deemed to be conforming, pursuant to i) (above), that are modified as a result of the alteration of the boundaries of such sites, the site frontage continues to conform to the site frontage requirements existing as at 07 January 1991.

iii) All other residential sites: Minimum 23 metres (75 feet)

Most lots around the lake are 5,000 sq ft, if someone wanted to amalgamate their two lots, totalling 10,000 sq ft, this does not comply with the current zoning bylaw.

**Motor Home District:**

**13.3 Regulations**

**13.4.1 Site Area**

**a) Motor Homes and Park Model Trailers:**

Minimum – 330 square metres (3550 square feet)

Maximum – 465 square metres (5005 square feet)

**13.4.2 Site Frontage**

**a) Motor Homes and Park Model Trailers: Minimum – 10 metres (32.5 feet)**

Individual lots in the Motor Home District are between 3550 sq ft and 5005 sq ft. If someone wanted to amalgamate their two lots, this would not be allowed as per the current zoning bylaw.

**Discussion:** Does council want to allow residents to amalgamate their two lots? Some considerations are:

- Taxes – By amalgamating the lots into one, there may be less tax revenue
- Decreases the density at the lake
- What if a ratepayer wants to re-subdivide lots that have been amalgamated – Northbound suggested that amalgamations be permanent.
- Maximum size – would restrict the amount of lots that can be amalgamated.

**Respectfully submitted,**

**Ashley Pfeiffer**



## BYLAW ENFORCEMENT MONTHLY SUMMARY

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

Enforcement Period: **[September 2023]**

Enforcement Officer: **Luc Morin**

### **September 6<sup>th</sup>, 2023**

- **General patrol of the Beaches**
- **Nickorick East – Placed 1 notice on a boat trailer parked on the road allowance.**

### **September 17<sup>th</sup>, 2023**

- **General patrol of the Beaches.**
- **Paid attention to camping on leased lots.**

### **September 22<sup>nd</sup>, 2023**

- **General patrols of the beaches.**
- **Nickorick West- placed a notice on boat on road allowance.**
- **West Osze - Wrote an Order to Remedy for tall grass to be completed by October 10<sup>th</sup>.**
- **Osze Beach – Wrote an Order to Remedy for messy yard. To be completed by October 10<sup>th</sup>.**

# R.M. OF HOODOO Bank Reconciliation - Detailed

## Conexus Chequing For Ending Date 09/30/2023

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

**GL Balance to 09/30/2023** **1,365,862.59**

Service Charges: -134.29  
Interest Charges: 0.00  
Interest Revenue: 7,401.74

**Adjusted Book Balance** **1,373,130.04**

**Bank Statement Balance:** **1,580,560.66**

### Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	08/31/2023	230069-012	IB - Tax - [REDACTED]	RC	3,000.00
2	08/31/2023	230069-017	IB - Tax - [REDACTED]	RC	1,329.38
3	09/29/2023	230073-034	IB - Tax - [REDACTED]	RC	273.69
4	09/29/2023	230073-036	PAD - Tax - [REDACTED]	RC	3,548.79
5	09/29/2023	230073-037	PAD - Tax - [REDACTED]	RC	1,701.25
6	09/30/2023	2023-0074	Deposit Entry	RC	19,518.51
7	09/30/2023	230074-004	IB - AR - [REDACTED]	RC	46.00
8	09/30/2023	230074-005	IB - General - [REDACTED]	RC	25.00
9	09/30/2023	230074-009	PAD - General - [REDACTED]	RC	15.00
Subtotal:					<b>29,457.62</b>

### Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	12/14/2022	Ch 28955	Doerksen Michael	AP	-33.00
2	12/31/2022	Ch 28996	Opheim, Josh	AP	-37.50
3	07/06/2023	Ch 29237	Johnson, Marlin and Oriole	AP	-500.00
4	07/06/2023	Ch 29241	Rafoss, Darcy	AP	-500.00
5	07/06/2023	Ch 29243	Scheidl, Sheldon	AP	-500.00
6	07/06/2023	Ch 29247	Vaughan, Sandra Lynn	AP	-1,000.00
7	08/04/2023	Ch 29297	MJM Holding Co Ltd.	AP	-718.20
8	09/26/2023	Ch 29331	5 Star Services and Products Inc.	AP	-1,124.55
9	09/26/2023	Ch 29332	Acklands - Grainger Inc.	AP	-131.83
10	09/26/2023	Ch 29333	Altrogge, Gerald	AP	-82.49
11	09/26/2023	Ch 29334	Aurora Sign Works	AP	-1,646.13
12	09/26/2023	Ch 29336	Brandt Tractor Ltd.	AP	-3,102.62
13	09/26/2023	Ch 29337	BuildTECH	AP	-1,854.38
14	09/26/2023	Ch 29338	Cbre Electric	AP	-138.75
15	09/26/2023	Ch 29340	Cudworth Senior Citizens	AP	-90.00
16	09/26/2023	Ch 29341	Doc's Truck & Ag Repair	AP	-106.94
17	09/26/2023	Ch 29342	Eccleston, Erin & Robert	AP	-87.76
18	09/26/2023	Ch 29343	Fort Garry Industries Ltd.	AP	-332.33
19	09/26/2023	Ch 29344	Fringe Consulting	AP	-216.37
20	09/26/2023	Ch 29345	GFL Green for Life Environment	AP	-159.24
21	09/26/2023	Ch 29346	Hackl, Brian	AP	-97.45



# R.M. OF HOODOO Bank Reconciliation - Detailed

## Conexus Chequing For Ending Date 09/30/2023

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

22	09/26/2023	Ch 29347	Hegedus Farms	AP	-393.98
23	09/26/2023	Ch 29348	Heritage Sales & Service	AP	-431.15
24	09/26/2023	Ch 29349	Hnidy Farms Hutterian Brethren Inc.	AP	-1,498.13
25	09/26/2023	Ch 29350	Humboldt Fire Extinguisher	AP	-163.17
26	09/26/2023	Ch 29351	Integra Tire Cudworth	AP	-177.69
27	09/26/2023	Ch 29352	Information Services Corp	AP	-15.00
28	09/26/2023	Ch 29353	Keller, Curt	AP	-105.45
29	09/26/2023	Ch 29354	Kochan Gordon	AP	-120.00
30	09/26/2023	Ch 29355	Estate of Lloyd Kohle	AP	-1,000.00
31	09/26/2023	Ch 29356	Kolla Construction	AP	-1,118.88
32	09/26/2023	Ch 29357	Kolla, David	AP	-133.18
33	09/26/2023	Ch 29358	Kraus, Colette	AP	-80.21
34	09/26/2023	Ch 29359	Lake Country Co-Operative Assn	AP	-7,400.29
35	09/26/2023	Ch 29360	Lepitzki, Michael & Jessica	AP	-940.57
36	09/26/2023	Ch 29361	Loeffelholz Tractor & Combine	AP	-1,391.25
37	09/26/2023	Ch 29362	MacDougall Bruce	AP	-1,000.00
38	09/26/2023	Ch 29363	Konica Minolta Business Sol'ns	AP	-176.31
39	09/26/2023	Ch 29364	Munisoft	AP	-51.06
40	09/26/2023	Ch 29365	Northbound	AP	-1,181.27
41	09/26/2023	Ch 29366	Pattison Agriculture	AP	-2,391.98
42	09/26/2023	Ch 29367	Prairie Mapping Industries Ltd	AP	-1,490.45
43	09/26/2023	Ch 29368	React Waste Management	AP	-1,772.50
44	09/26/2023	Ch 29369	Reaser, Robert	AP	-94.75
45	09/26/2023	Ch 29370	Redhead Equipment	AP	-11,079.69
46	09/26/2023	Ch 29371	Pfefferle, Stephanie	AP	-160.96
47	09/26/2023	Ch 29372	SARM Trading Department	AP	-54,543.00
48	09/26/2023	Ch 29373	Schwinghammer, Mike	AP	-64.51
49	09/26/2023	Ch 29374	SGI	AP	-3,496.42
50	09/26/2023	Ch 29375	SGI- Saskatoon Central Claims	AP	-1,709.96
51	09/26/2023	Ch 29376	Sopotyk Natalie	AP	-82.55
52	09/26/2023	Ch 29377	Saskatchewan Research Council	AP	-184.28
53	09/26/2023	Ch 29378	Riel Syrenne & Bobbie-Sue Westgard	AP	-93.15
54	09/26/2023	Ch 29379	TAXervice	AP	-13,202.70
55	09/26/2023	Ch 29381	Town Of Wakaw	AP	-234.08
56	09/26/2023	Ch 29382	Trans-Care	AP	-401.93
57	09/26/2023	Ch 29383	Trudgian Michael	AP	-75.55
58	09/26/2023	Ch 29384	The Wakaw Recorder	AP	-641.66
59	09/26/2023	Ch 29385	Wakaw Legion	AP	-300.00
60	09/26/2023	Ch 29387	Wheeler's Wholesale Ltd	AP	-691.72
61	09/29/2023	Ch 29388	Agriculture Health & Safety	AP	-800.20
62	09/29/2023	Ch 29389	Hoodoo Beach Committee	AP	-1,000.00
63	09/29/2023	Ch 29390	St. Michael's Parish	AP	-100.00
64	09/29/2023	Ch 29391	UMAAS	AP	-210.00
65	09/30/2023	Ch 29392	Pfeiffer, Ashley	AP	-446.32
66	09/30/2023	Ch 29393	Stewart, Fay	AP	-318.93
67	09/30/2023	Ch 29394	St. Louis C & D	AP	-211.23
68	09/30/2023	OB 09	Prairie Spirit Sch. Div. #206	AP	-161.98
69	09/30/2023	Oth 09-02	Collabria	AP	-1,134.05
70	09/30/2023	Oth 09-03	Horizon School Division #205	AP	-54,691.01
71	09/30/2023	Oth 09-04	MEPP	AP	-18,195.86
72	09/30/2023	Oth 09-05	Receiver General	AP	-31,017.63
73	09/30/2023	Oth 09-07	Sask Municipal Hail Insurance	AP	-6,052.06

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

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**Conexus Chequing**  
For Ending Date 09/30/2023

110-110-120 - Cash - Bank - Demand

Subtotal: -236,888.24

Total Uncleared: -207,430.62

<b>Adjusted Bank Balance</b>	<b>1,373,130.04</b>
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Notes

# R.M. OF HOODOO

## Summary of account balances

As at September 30, 2023

<u>Cash</u>	<u>30-Sep-23</u>	<u>31-Aug-23</u>	Change
Chequing account	1,373,130.04	1,448,619.90	(75,489.86)
Dedicated Lands	143,116.62	142,504.78	611.84
Reserve	1,182,662.80	1,171,157.31	11,505.49
Hamlet Reserve	119,082.05	118,575.26	506.79
	<b>2,817,991.51</b>	<b>2,880,857.25</b>	(62,865.74)

<u>Accounts receivable - general</u>			<u>SEPTEMBER</u>	<u>AUGUST</u>	Change
<u>Category</u>	<u>Current</u>	<u>Arrears</u>	<u>Total</u>	<u>Total</u>	
Building Permits	811.18	396.85	1,208.03	1,151.93	56.10
Custom Work	1,019.25	176.14	1,195.39	671.92	523.47
Fire Agreements	-	-	-	-	-
Fire Calls	26,503.75	220,289.45	246,793.20	228,200.60	18,592.60
General	-	5,364.59	5,364.59	15,514.59	(10,150.00)
Sale of Gravel	-	726.94	726.94	715.19	11.75
Office Services	-	-	-	(3,000.00)	3,000.00
Water Sales	77,661.67	7,250.10	84,911.77	21,317.54	63,594.23
Well Key Receipts	-	50.00	50.00	50.00	-
Sewage	16,000.00	(625.00)	15,375.00	15,375.00	-
	<b>121,995.85</b>	<b>233,629.07</b>	<b>355,624.92</b>	<b>279,996.77</b>	<b>75,628.15</b>

<u>Taxes receivable</u>		<i>* negative indicates prepayment</i>			<u>SEPTEMBER</u>	<u>AUGUST</u>	Change
<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)	168,458	11,360	179,818	1,022	180,840	198,818	(17,978)
101 - Municipal (Lake)	188,178	9,898	198,076	891	198,967	245,936	(46,969)
102 - Municipal (Ag)	187,813	10,749	198,561	967	199,529	256,090	(56,561)
103 - Balone Hamlet	4,101	-	4,101	-	4,101	5,092	(990)
104 - Cudsaskwa Hamlet	24,952	3,330	28,282	300	28,582	33,667	(5,085)
<b>Total Municipal</b>	<b>573,501</b>	<b>35,337</b>	<b>608,838</b>	<b>3,180</b>	<b>612,019</b>	<b>739,603</b>	<b>(127,584)</b>
200 - Horizon	228,457	12,516	240,973	1,126	242,099	292,297	(50,198)
202 - PSSD	-	-	-	-	-	162	(162)
203 - St. Paul's	3,572	1,982	5,555	178	5,733	5,714	20
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	99,654	514	100,169	46	100,215	106,585	(6,370)
500 - St. Louis C&D	1,218.20	54	1,218	-	1,218	1,437	(219)
501 - Reynaud C&D	(0)	-	(0)	-	(0)	(0)	-
700 - Tax enforcement	-	12,542	12,542	38	12,580	828	11,752
	<b>906,403</b>	<b>62,947</b>	<b>969,296</b>	<b>4,569</b>	<b>973,865</b>	<b>1,146,626</b>	<b>(172,761)</b>

<u>Loans</u>	<u>Outstanding</u>		
	<u>AUGUST</u>	<u>AUGUST</u>	Change
Lagoon loan	-	-	-
Scraper loan	271,393.25	279,433.43	(8,040.18)
Gravel land loan	380,370.61	387,032.73	(6,662.12)
Excavator loan	172,766.40	180,720.28	(7,953.88)
777 Debenture	458,890.83	458,890.83	-
	<b>1,283,421.09</b>	<b>1,306,077.27</b>	<b>(22,656.18)</b>

Municipal taxes collection - %			
	<u>Current</u>	<u>Arrears + Interest</u>	<u>Total</u>
August	694,477	41,783	736,260
September	<b>573,501</b>	<b>35,337</b>	<b>608,838</b>
	120,976	6,446	127,422
	17.42%	15.43%	17.31%

<div> <div>Report Date</div> <div>10/09/2023 7:38 PM</div> <div> <div>R.M. OF HOODOO</div> <div>Statement of Financial Activities - Detailed</div> <div>For the Period Ending September 30, 2023</div> </div> <div>Page 1</div> </div>						
	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	(792)	(792)	(30,970)	30,178	97.4	(36,684)
Discount on Municipal Tax - Propert	(3,512)	(90,205)	(95,000)	4,795	5.1	(91,364)
Discount on Municipal Tax - Resort	(2,388)	(45,272)	(49,000)	3,728	7.6	(46,109)
	(6,692)	2,720,301	2,713,306	6,995	0.3	2,597,345
Trailer License Fees						
Trailer License Fees		4,312	4,420	(108)	2.4-	4,240
	0	4,312	4,420	(108)	2.4-	4,240
Penalties on Tax Arrears						
Penalty on Mun Taxes Arrears - Pro	266	3,911	4,500	(589)	13.1-	6,326
Penalty on Mun Taxes Arrears-Resc	160	2,890	3,500	(610)	17.4-	3,941
	426	6,801	8,000	(1,199)	15.0-	10,267
TOTAL TAXATION:	(6,266)	2,731,414	2,725,726	5,688	0.2	2,611,852
FEES AND CHARGES						
Custom Work						
F&C - Custom Work	345	3,229	15,000	(11,771)	78.5-	9,495
F&C - Custom Work Wages						150
	345	3,229	15,000	(11,771)	78.5-	9,645
Sale of Supplies and Gravel						
F&C - Sale of Gravel	426	1,016	28,700	(27,684)	96.5-	30,161
Gravel Extraction Fees			6,500	(6,500)	100.0-	6,698
F&C - Sale of Supplies - Office	701	1,480	2,000	(520)	26.0-	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	10,593	45,127	50,000	(4,873)	9.8-	55,180
F&C - Utility Lot Lease - Osze	12,500	55,000		55,000		
F&C - Expense Recovery		23,208		23,208		(502)
	24,220	131,551	90,200	41,351	45.8	129,175
Rentals						
F&C - Maruschak Lease		2,500	2,500			2,500
F&C - NCRPA	3,000	27,000	73,700	(46,700)	63.4-	38,021
	3,000	29,500	76,200	(46,700)	61.3-	40,521
Policing and Fire Fees						
F&C - Fire Agreements		111,300	110,630	670	0.6	113,120
F&C - Fire Fees - Cudworth	8,168	42,882	42,100	782	1.9	25,535
F&C - Fire Fees - Wakaw	14,199	129,071	141,650	(12,579)	8.9-	112,859
	22,367	283,253	294,380	(11,127)	3.8-	251,514
Licenses and Permits						
F&C - Permits - Rural		6,968	4,000	2,968	74.2	21,094
F&C - Permits - Lake	876	10,198	12,000	(1,802)	15.0-	14,956
	876	17,166	16,000	1,166	7.3	36,050
Other						
Tax Certificate						
F&C - Tax Certificate	300	2,025	2,250	(225)	10.0-	2,225
	300	2,025	2,250	(225)	10.0-	2,225
Tax Enforcement						
Tax Enforcement	12,574	14,922	10,000	4,922	49.2	9,192
Total Tax Enforcement:	12,574	14,922	10,000	4,922	49.2	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

<div> <div>Report Date</div> <div>10/09/2023 7:38 PM</div> <div> <div>R.M. OF HOODOO</div> <div>Statement of Financial Activities - Detailed</div> <div>For the Period Ending September 30, 2023</div> </div> <div>Page 2</div> </div>						
	Current	Year To Date	Budget	Variance	%	Prior year total
	12,874	28,217	23,020	5,197	22.6	20,887
TOTAL FEES AND CHARGE	63,682	492,916	514,800	(21,884)	4.3-	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		11,991	5,491	6,500	118.4	
	0	11,991	5,491	6,500	118.4	0
TOTAL MAINTENANCE AND DEVELOPMENT CHARGES	0	14,072	25,491	(11,419)	44.8-	24,233
UTILITIES						
Water						
Hoodoo Water Station Sales - Cudw	31,718	104,347	107,000	(2,653)	2.5-	103,217
Hoodoo Water Station Sales-Wakav	38,390	150,137	180,000	(29,863)	16.6-	185,007
Water - Water Fob Sales	360	1,020	500	520	104.0	630
Water - Well Key Receipts		150	2,500	(2,350)	94.0-	
	70,468	255,654	290,000	(34,346)	11.8-	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:	70,468	265,644	330,015	(64,371)	19.5-	327,939
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
Unconditional - (Revenue Sharing)		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
	0	134,376	242,034	(107,658)	44.5-	213,866
TOTAL UNCONDITIONAL TRANSFERS	0	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	21,668	45,495	45,495			20,858
Conditional - Prov - RIRG		244,645	244,645			57,145
	21,668	290,140	290,140	0	0.0	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	21,668	293,830	294,640	(810)	0.3-	142,913
GRANTS IN LIEU OF TAXES						
Provincial						
GIL - Provincial	478	2,355	2,500	(145)	5.8-	2,474
	478	2,355	2,500	(145)	5.8-	2,474
TOTAL GRANTS IN LIEU OF TAXES	478	2,355	2,500	(145)	5.8-	2,474
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
GG - Land Sales - Gain/Loss		6,324		6,324		
PS- Sale of Machinery/Eqmt - Gain/		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)

	Current	Year To Date	Budget	Variance	%	Prior year total
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
Interest Revenue	13,744	68,972	60,000	8,972	15.0	20,612
Dividends Revenue		44,474	44,475	(1)		44,474
Commission Revenue			2,400	(2,400)	100.0-	2,433
	13,744	113,446	106,875	6,571	6.2	67,519
TOTAL INVESTMENT INCOME	13,744	113,446	106,875	6,571	6.2	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:	163,774	4,213,738	4,400,081	(186,343)	4.2-	3,876,047

	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
GG - Council - Indemnity - Council r		2,993	26,900	23,908	88.9	25,650
	0	2,993	26,900	23,907	88.9	25,650
GG - Council - Admin meetings		995	4,700	3,705	78.8	4,476
GG - Salaries - Administrator	8,823	109,642	113,000	3,358	3.0	98,286
GG - Salaries - Assistant	12,599	72,403	89,000	16,597	18.7	126,710
GG - Salaries - Disability Wages		22,207	19,000	(3,207)	16.9-	42,931
GG - Salaries - WCB wages						6,628
	21,422	208,240	252,600	44,360	17.6	304,681
Benefits						
GG - Council - Benefits		1,419	6,500	5,081	78.2	5,662
	0	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		13,517		(13,517)		
GG - Benefits - Assistant		7,044	4,700	(2,344)	49.9-	9,337
	0	25,470	16,700	(8,770)	52.5-	17,763
	21,422	233,710	269,300	35,590	13.2	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	611	39,917	39,047	(870)	2.2-	29,389
GG - Cont. - Appeal Fees						2,638
GG - Cont. - Advertising		590	4,800	4,210	87.7	4,726
GG - Cont. - Printing RM Maps	1,490	1,490	750	(740)	98.7-	679
GG - Council - Meeting/Travel/Meal	239	1,680	5,300	3,620	68.3	5,091
GG - Counc. - Convention+Training		1,658	4,600	2,942	64.0	4,344
GG - Admin. - Training, Travel & Me	344	3,759	7,500	3,741	49.9	7,421
GG - Admin - OH&S			1,200	1,200	100.0	412
GG - Admin - NCRPA	4,340	43,447	72,600	29,153	40.2	36,940
GG - Cont. - Insurance - General & l		22,910	23,000	90	0.4	21,853
GG - Cont. - Memberships & Subsci	800	8,650	9,000	350	3.9	7,888
GG - Cont. - Communications	207	5,614	7,700	2,086	27.1	7,530
GG - Cont. - Tax Enforcement/Colle	12,574	14,922	10,000	(4,922)	49.2-	9,383
GG - Cont. - Elections	338	796		(796)		929
GG - Cont. - Asset Management						621
GG - Cont. - Bank Charges	134	1,243	2,200	957	43.5	1,871
	21,077	158,516	201,297	42,781	21.3	157,812
Utilities						
GG - Utility - Telephone	405	4,986	6,600	1,614	24.5	6,466
GG - Utility - Office	393	3,521	4,900	1,379	28.1	4,685
	798	8,507	11,500	2,993	26.0	11,151
Maintenance, Material and Supplies						
GG - Maint. - Postage	501	3,751	8,000	4,249	53.1	6,208
GG - Maint. - Office Supplies	1,274	11,446	17,000	5,554	32.7	14,807
GG - Maint. - Staff & public appr., dc	161	1,367	5,600	4,233	75.6	5,686
GG - Maint. - Elevator/Scale		3,183	3,183		0.0	
GG - Maint. - Office Repairs & Maini	400	7,871	8,820	949	10.8	6,460
GG - Main - Office Renovations	1,068	4,531		(4,531)		
	3,404	32,149	42,603	10,454	24.5	33,161
Grants and Contributions						
GG - Grants and Contributions	100	12,600	10,600	(2,000)	18.9-	100
	100	12,600	10,600	(2,000)	18.9-	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		1,845	1,500	(345)	23.0-	545
	0	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	46,801	447,327	545,858	98,531	18.1	527,851

PROTECTIVE SERVICES

POLICE PROTECTION

Professional/Contractual Services

PS - Police - Justice Requisition		46,111	46,111			41,503
PS - Police - Bylaw Enforcement Of		7,353	16,000	8,647	54.0	12,778
	0	53,464	62,111	8,647	13.9	54,281
TOTAL POLICE PROTECTIC	0	53,464	62,111	8,647	13.9	54,281

FIRE PROTECTION

Wages and Benefits

Wages

PS-Fire-Administration	32	226	2,000	1,775	88.7	930
PS - Fire - Joint Fire Chief	5,885	5,885		(5,885)		
PS - Fire - Salaries Cudworth		8,000	18,000	10,000	55.6	14,422
PS - Fire - Salaries Wakaw		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
	5,917	25,084	86,328	61,244	70.9	63,025
	5,917	25,084	86,328	61,244	70.9	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		141	200	59	29.3	
PS - Fire - Travel & Meals - Wakaw	10	218	500	282	56.4	(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
	10	4,740	7,428	2,688	36.2	6,598

Utilities

PS - Fire - Communication - Cudwo		2,432	7,000	4,568	65.3	6,672
PS - Fire - Communication - Wakaw		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
	0	3,460	44,200	40,740	92.2	41,746

Maintenance, Materials and Supplies

PS - Vehicle/Equip. Repair - Cudwo		8,663	10,000	1,337	13.4	13,609
PS - Vehicle/Equip. Repairs - Waka		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	72	2,511	5,000	2,489	49.8	4,176
PS - Fire - Materials & Small Tools -		982	3,000	2,018	67.3	1,091
PS - Fire - Materials & Small Tools -	390	4,831	6,000	1,169	19.5	2,281
PS - Fire - Equipment - Cudworth		8,829	23,000	14,171	61.6	8,909
PS - Fire -Equipment - Wakaw		2,165	27,800	25,635	92.2	5,262
	462	31,994	106,300	74,306	69.9	66,033

Capital Expenditures

PS - Fire - Pur of Cap Assets - Equip		348,350	348,350			
PS - Fire - Amort - Machinery & Eqn			36,129	36,129	100.0	36,129
	0	348,350	384,479	36,129	9.4	36,129

Allowance for Uncollectibles

PS - Fire - Allow for Uncollect Cudw			4,000	4,000	100.0	925
PS - Fire - Allow for Uncollect Waka	1,710	(3,241)	5,000	8,241	164.8	(1,288)
	1,710	(3,241)	9,000	12,241	136.0	(363)

TOTAL FIRE PROTECTION:	8,099	410,387	637,735	227,348	35.7	213,168
TOTAL PROTECTIVE SERVI	8,099	463,851	699,846	235,995	33.7	267,449

TRANSPORTATION SERVICES

MAINTENANCE

Wages & Benefits

Wages



	Current	Year To Date	Budget	Variance	%	Prior year total
TS - Maint. - Council - Supervision		10,301	69,851	59,550	85.3	60,489
TS - Maint. - Wages/Benefits	25,440	112,001	199,000	86,999	43.7	174,024
TS - Maint. - Salaries - Custom Wor	89	1,450	5,500	4,050	73.6	4,237
	25,529	123,752	274,351	150,599	54.9	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
	25,529	154,536	274,351	119,815	43.7	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	3,496	13,519	22,000	8,481	38.6	20,680
	3,496	14,025	30,750	16,725	54.4	26,871
Utilities						
TS - Maint. - Utility - Power/Heat	299	11,730	16,000	4,270	26.7	12,430
TS - Maint. - Utility - Telephone	192	2,781	6,500	3,719	57.2	6,562
	491	14,511	22,500	7,989	35.5	18,992
Maintenance, Materials & Supplies						
TS - Maint. - Shop Supply & Small T	1,744	6,852	20,000	13,148	65.7	8,845
TS-Maint.-Personal Protective Equip	78	979	3,000	2,021	67.4	2,235
TS - Machinery Repairs - Wages	11,994	66,126	108,500	42,374	39.1	86,397
TS - Maint. - Repair/Parts/Tools	8,857	62,007	90,100	28,093	31.2	141,976
TS - Maint. - Adminstrative Costs	12,128	63,403	52,700	(10,703)	20.3-	66,784
TS - Maint. - Training		792	5,000	4,208	84.2	16,585
TS - Maint. - Machine Fuel	54,913	214,920	330,000	115,080	34.9	330,383
TS - Maint. - Machine - Blades	9,326	11,753	15,000	3,247	21.7	42,360
TS - Maint. - Other						500
TS - Maint. - Balone Hamlet	15	951	1,840	889	48.3	669
TS - Maint. - Cudsaskwa Hamlet		4,177	5,500	1,323	24.1	8,502
TS - Maint - Resort	10,837	32,630	30,000	(2,630)	8.8-	19,500
TS - Maint. - Gravel/Sand	16,574	570,854	550,000	(20,854)	3.8-	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		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
	126,466	1,092,071	1,271,490	179,419	14.1	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	5,181	63,526	76,095	12,569	16.5	53,468
	5,181	63,526	76,095	12,569	16.5	53,468
Other						
TS - waste water trmt building move						5,233
	0	0	0	0	0.0	5,233
TOTAL MAINTENANCE:	161,163	1,372,599	1,990,710	618,111	31.1	1,875,697
CONSTRUCTION						
Wages & Benefits						
Wages						
TS - Const. - Wages/Benefits	2,260	5,500	45,200	39,700	87.8	12,149
	2,260	5,500	45,200	39,700	87.8	12,149
	2,260	5,500	45,200	39,700	87.8	12,149
Maintenance, Materials & Supplies						
TS - Const - Smuts RRIG		85,905	85,905			25,710

	Current	Year To Date	Budget	Variance	%	Prior year total
	0	85,905	85,905	0	0.0	25,710
TOTAL CONSTRUCTION:	2,260	91,405	131,105	39,700	30.3	37,859
SNOW REMOVAL						
Wages and Benefits						
Wages						
TS - Snow Rem - Municipal Force	411	40,664	51,200	10,536	20.6	55,788
	411	40,664	51,200	10,536	20.6	55,788
	411	40,664	51,200	10,536	20.6	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:	411	40,814	81,200	40,386	49.7	78,720
TOTAL TRANSPORTATION	163,834	1,504,818	2,203,015	698,197	31.7	1,992,276
ENVIRONMENTAL SERVICES						
Wages and Benefits						
EH - Waste collection - wages	4,492	15,673	27,100	11,427	42.2	22,133
	4,492	15,673	27,100	11,427	42.2	22,133
Professional/Contractual Services						
EH - Cont. - REACT annual levy's		35,405	35,405			35,405
EH - Cont. - Waste Collection/Dispo	1,773	6,630	15,000	8,370	55.8	13,207
EH - Cont. - Pest Control	120	1,865	20,000	18,135	90.7	8,961
EH - Cont. - Weed Control			400	400	100.0	
	1,893	43,900	70,805	26,905	38.0	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	6,385	59,573	101,235	41,662	41.2	83,035
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
H&W - Council Indemnity		2,434	8,600	6,166	71.7	8,187
	0	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	0	27,434	33,600	6,166	18.4	33,187
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
P&D - Salaries	4,221	17,456	53,000	35,544	67.1	43,402
P&D - Benefits		3,484	3,000	(484)	16.1-	2,582
	4,221	20,940	56,000	35,060	62.6	45,984
Professional/Contractual Services						
P&D - Cont. - Other Services	1,179	5,184	8,000	2,816	35.2	21,322
P & D - Cont. - Weir		200	500	300	60.0	40
P&D - Cont. - Civic Addressing	8,942	76,637	112,116	35,479	31.6	33,218
P&D - Buildtech inspections	1,766	11,485	10,000	(1,485)	14.9-	26,311
P&D - Cont. - Advertising		252	4,000	3,748	93.7	3,071
	11,887	93,758	134,616	40,858	30.4	83,962
Capital Expenditures						
P&D - Purchase of Capital Assets -	(9,543)	(9,543)		9,543		
	(9,543)	(9,543)	0	9,543	0.0	0
Other						
P&D -Utility Lease Lot Expenses			750	750	100.0	2,070
	0	0	750	750	100.0	2,070
TOTAL PLANNING AND DE	6,565	105,155	191,366	86,211	45.1	132,016

<div> <div>Report Date</div> <div>10/09/2023 7:38 PM</div> <div>R.M. OF HOODOO</div> <div>Statement of Financial Activities - Detailed</div> <div>For the Period Ending September 30, 2023</div> <div>Page 8</div> </div>						
	Current	Year To Date	Budget	Variance	%	Prior year total
<b>RECREATION AND CULTURAL SERVICES</b>						
<b>Professional/Contractual Services</b>						
R&C - Cont. - Travel, Meal & Subsis		727	5,700	4,973	87.2	5,471
	0	727	5,700	4,973	87.3	5,471
<b>Grants and Contributions</b>						
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
<b>Capital Expenditures</b>						
R&C - Amort - Machinery & Equipm			9,871	9,871	100.0	9,871
	0	0	9,871	9,871	100.0	9,871
<b>TOTAL RECREATION AND C</b>	<b>0</b>	<b>31,363</b>	<b>37,021</b>	<b>5,658</b>	<b>15.3</b>	<b>35,788</b>
<b>UTILITIES</b>						
<b>WATER</b>						
<b>Wages and Benefits</b>						
UT - Water - Salaries - Cudworth		1,358	1,200	(158)	13.2-	657
UT - Water - Salaries - Wakaw		3,761	1,200	(2,561)	213.4-	1,123
	0	5,119	2,400	(2,719)	113.3-	1,780
<b>Professional/Contractual Services</b>						
UT - Water - Travel, Meals & Subsis	24	122	150	28	18.4	104
UT - Water - Conference Fees			500	500	100.0	
UT - Water - Water Testing - Cudwc	919	8,505	12,500	3,995	32.0	10,756
UT - Water - Water Testing - Wakav	1,004	7,238	13,500	6,262	46.4	11,659
	1,947	15,865	26,650	10,785	40.5	22,519
<b>Utilities</b>						
UT - Water - Power - Cudworth	127	2,603	3,500	897	25.6	2,646
UT - Water - Power - Wakaw	125	3,136	3,500	364	10.4	3,130
UT - Water - Telephone - Cudworth	59	529	700	171	24.5	680
UT - Water - Telephone - Wakaw	59	529	700	171	24.5	680
UT - Water - Pumpout Cudworth			500	500	100.0	316
UT - Water - Pumpout Wakaw			500	500	100.0	436
	370	6,797	9,400	2,603	27.7	7,888
<b>Maintenance, Materials and Supplies</b>						
UT - Water - Material/Supply - Cudw		1,700	5,000	3,300	66.0	199
UT - Water - Material/Supply - Waka	133	1,723	5,250	3,527	67.2	839
UT - Water - Public Well-Balone Hai	49	417		(417)		502
UT - Water - Public Well Ens		308	1,000	692	69.2	832
UT - Water - Hoodoo Wt Stn-Cudwc		46,979	76,000	29,021	38.2	70,997
UT - Water - Hoodoo Wt Stn-Wakav		54,190	111,000	56,810	51.2	114,065
	182	105,317	198,250	92,933	46.9	187,434
<b>Capital Expenditures</b>						
UT - Water - Amort - Machinery & E			1,053	1,053	100.0	1,053
UT - Water - Amort - Infrastructure			18,430	18,430	100.0	18,430
	0	0	19,483	19,483	100.0	19,483
<b>Allowance for Uncollectibles</b>						
UT - Water - Allowance for Uncollec			500	500	100.0	605
	0	0	500	500	100.0	605
<b>TOTAL WATER:</b>	<b>2,499</b>	<b>133,098</b>	<b>256,683</b>	<b>123,585</b>	<b>48.2</b>	<b>239,709</b>
<b>SEWER</b>						
<b>Professional/Contractual Services</b>						
UT - Sewer - Conference Fees			1,200	1,200	100.0	
	0	0	1,200	1,200	100.0	0
<b>Utilities</b>						
UT - Sewer - Power - North	44	587	1,000	413	41.3	611
UT - Sewer - Power - South	44	372	800	428	53.5	507
	88	959	1,800	841	46.7	1,118
<b>Maintenance, Materials and Supplies</b>						
UT - Sewer - Lagoon North	63	474	1,200	726	60.5	2,392
UT - Sewer - Lagoon South		365	1,200	835	69.6	
	63	839	2,400	1,561	65.0	2,392
<b>Capital Expenditures</b>						

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

	Current	Year To Date	Budget	Variance	%	Prior year total
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
	0	24	24	0	0.0	736
TOTAL SEWER:	151	1,822	31,869	30,047	94.3	30,691
TOTAL UTILITIES:	2,650	134,920	288,552	153,632	53.2	270,400
TOTAL EXPENDITURES:	234,334	2,774,441	4,100,493	1,326,052	32.3	3,342,002
CHANGE IN NET-FINANCIAL ASS	(70,560)	1,439,297	299,588	1,139,709	380.4	534,045
Change in Non-Financial Assets		1,519		1,519		10,064,935
CHANGE IN NET ASSETS	(70,560)	1,437,778	299,588	1,138,190	379.9	(9,530,890)
TRANSFERS						
Transfer to Reserves						(760,315)
Transfer to Hamlets						24,874
CHANGE IN SURPLUS	(70,560)	1,437,778	299,588	1,138,190	379.9	(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
29388	09/29/2023	Agriculture Health & Safety			
Sept 2023		510-240-100 - GG - Cont. - Merr	87 families & base fee 2023	800.20	800.20
29389	09/29/2023	Hoodoo Beach Committee			
Sept 2023		530-430-145 - TS - Maint - Resc	Beach Maintance 2022/202	1,000.00	1,000.00
29390	09/29/2023	St. Michael's Parish			
Sept 2023		510-500-110 - GG - Grants and	Parish bazaar donation	100.00	100.00
29391	09/29/2023	UMAAS			
Sept 2023		510-210-170 - GG - Admin. - Tr	Fall workshop- Fay & Ashle	210.00	210.00
29392	09/30/2023	Pfeiffer, Ashley			
Sept 2023		510-490-100 - GG - Maint. - Offi	Office cleaning	400.00	
		510-410-160 - GG - Maint. - Stai	Coffee	46.17	
		110-340-100 - GST Receivable -	GST Tax Code	0.15	
		900-110-110 - GST Paid	GST Tax Code	0.15 NL	446.32
29393	09/30/2023	Stewart, Fay			
Sept 2023		525-110-105 - PS-Fire-Administ	Wak town office- FC intervie	25.13	
		510-260-150 - GG - Cont. - Elec	Wakaw Legion-Adv pole mil	12.56	
		510-260-150 - GG - Cont. - Elec	By-Election Cud to Wak mil	25.13	
		530-430-145 - TS - Maint - Resc	POWL AGM- mileage	45.01	
		580-230-100 - UT - Water - Trav	Poll Wakaw wtr strn	24.09	
		510-210-170 - GG - Admin. - Tr	Div 5 RMAA mtg-mileage &	133.98	
		560-200-110 - P&D - Cont. - Oth	Site visit DP appl- East Nick	38.79	
		110-340-100 - GST Receivable -	GST Tax Code	14.24	
		900-110-110 - GST Paid	GST Tax Code	14.24 NL	318.93
29394	09/30/2023	St. Louis C & D			
Sept 2023		210-215-190 - St. Louis C & D -	Collections- Sept 2023	211.23	211.23
29395	10/10/2023	Aurora Sign Works			
112506		530-430-145 - TS - Maint - Resc	For lease signs	522.05	
		110-340-100 - GST Receivable -	Both Tax Code	24.63	
		900-110-110 - GST Paid	Both Tax Code	24.63 NL	546.68
29396	10/10/2023	Baumann Ray			
GLM01IN2864		525-440-115 - PS - Fire - Materi	Wak FD- battery & radio pro	475.94	
		525-440-100 - PS - Fire - Materi	Cud FD- battery & radio pro	475.94	
		110-340-100 - GST Receivable -	Both Tax Code	44.90	
		900-110-110 - GST Paid	Both Tax Code	44.90 NL	996.78
29397	10/10/2023	Borstmayer Parts + Service			
1-52290		530-410-100 - TS - Maint. - Sho	Mikkita 6" blades	52.68	
		110-340-100 - GST Receivable -	Both Tax Code	2.49	
		900-110-110 - GST Paid	Both Tax Code	2.49 NL	55.17
29398	10/10/2023	Boutin Garage Ltd.			
10268A		525-430-105 - PS - Vehicle/Equi	2011 Ford F150 Unit#U381	1,895.84	
		110-340-100 - GST Receivable -	Both Tax Code	89.48	
		900-110-110 - GST Paid	Both Tax Code	89.48 NL	1,985.32
29399	10/10/2023	Community Bigway Foods			
		Issued to: 102157277 Saskatchewan Ltd.			
00220575		530-410-100 - TS - Maint. - Sho	shop supplies- vinegar	14.97	14.97
00221771		510-410-160 - GG - Maint. - Stai	office- creamer & water	13.97	
		510-210-120 - GG - Council - M	council meeting	48.58	
		110-340-100 - GST Receivable -	Both Tax Code	1.73	
		900-110-110 - GST Paid	Both Tax Code	1.73 NL	64.28
00220304		530-410-100 - TS - Maint. - Sho	shop supplies	22.06	
		110-340-100 - GST Receivable -	Both Tax Code	1.03	
		900-110-110 - GST Paid	Both Tax Code	1.03 NL	23.09
			Payment Total:		102.34
29400	10/10/2023	Cron, Bruce			
Sept 30/23		530-110-110 - TS - Maint. - Cou	Supervision mileage	161.90	
		530-110-110 - TS - Maint. - Cou	Supervision	660.00	
		570-220-100 - R&C - Cont. - Tra	WLRP Meeting	236.25	
		570-220-100 - R&C - Cont. - Tra	WLRP Meeting Mileage	54.40	
		510-110-140 - GG - Council - Ac	Rate-payer meeting	157.50	
		510-110-140 - GG - Council - Ac	Rate-payer meeting mileag	38.86	
		510-120-110 - GG - Council - Be	Less Inc. tax	-337.63	
		510-300-140 - GG - Utility - Tele	Cell phone	10.00	



COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
		510-110-110 - GG - Council - In	Indemnity	472.50	1,548.14
		510-210-120 - GG - Council - M	council mtg mileage	77.71	
		110-340-100 - GST Receivable	GST Tax Code	16.65	
		900-110-110 - GST Paid	GST Tax Code	16.65 NL	
29401	10/10/2023	Cudworth Prairie Lumber			
42741		510-490-100 - GG - Maint. - Offi	Treated lumber & wire mesh	168.67	176.63
		110-340-100 - GST Receivable	Both Tax Code	7.96	
		900-110-110 - GST Paid	Both Tax Code	7.96 NL	
29402	10/10/2023	Dionco Sales & Services Ltd			
INV-26225		530-430-120 - TS - Maint. - Mac	blades	4,876.00	5,106.00
		110-340-100 - GST Receivable	Both Tax Code	230.00	
		900-110-110 - GST Paid	Both Tax Code	230.00 NL	
INV-26166		530-450-100 - TS - Maint. - Culv	Geotextile fabric	7,632.00	7,992.00
		110-340-100 - GST Receivable	Both Tax Code	360.00	
		900-110-110 - GST Paid	Both Tax Code	360.00 NL	
				Payment Total:	13,098.00
29403	10/10/2023	Doc's Truck & Ag Repair			
14897		525-430-105 - PS - Vehicle/Equi	1998 international 4900	100.56	105.30
		110-340-100 - GST Receivable	Both Tax Code	4.74	
		900-110-110 - GST Paid	Both Tax Code	4.74 NL	
14852		525-430-105 - PS - Vehicle/Equi	2008 Chev C5-check rad/fa	35.12	36.78
		110-340-100 - GST Receivable	Both Tax Code	1.66	
		900-110-110 - GST Paid	Both Tax Code	1.66 NL	
14808		530-420-101 - TS - Maint. - Rep	Schulte XH1500 Series 4	118.32	123.90
		110-340-100 - GST Receivable	Both Tax Code	5.58	
		900-110-110 - GST Paid	Both Tax Code	5.58 NL	
14854		530-420-101 - TS - Maint. - Rep	Kohler RH265-pressure wa	151.05	158.18
		110-340-100 - GST Receivable	Both Tax Code	7.13	
		900-110-110 - GST Paid	Both Tax Code	7.13 NL	
14879		530-410-100 - TS - Maint. - Sho	Shift knob	199.50	208.91
		110-340-100 - GST Receivable	Both Tax Code	9.41	
		900-110-110 - GST Paid	Both Tax Code	9.41 NL	
14892		525-430-100 - PS - Vehicle/Equi	3" suction hose & clamp	286.85	287.76
		110-340-100 - GST Receivable	Both Tax Code	0.91	
		900-110-110 - GST Paid	Both Tax Code	0.91 NL	
14873		525-430-100 - PS - Vehicle/Equi	Cam lock & clamp	94.87	99.35
		110-340-100 - GST Receivable	Both Tax Code	4.48	
		900-110-110 - GST Paid	Both Tax Code	4.48 NL	
				Payment Total:	1,020.18
29404	10/10/2023	Doerksen Michael			
Nov 2022		530-250-100 - TS - Maint. - Trav	SWWA Conference Parking	33.00	33.00
29405	10/10/2023	Fringe Consulting			
957		510-250-100 - GG - Cont. - Corr	Microsoft 365	226.96	237.67
		110-340-100 - GST Receivable	Both Tax Code	10.71	
		900-110-110 - GST Paid	Both Tax Code	10.71 NL	
29406	10/10/2023	Integra Tire Cudworth			
22137		530-420-101 - TS - Maint. - Rep	mower tire repair	63.98	67.00
		110-340-100 - GST Receivable	Both Tax Code	3.02	
		900-110-110 - GST Paid	Both Tax Code	3.02 NL	
29407	10/10/2023	Information Services Corp			
Sept 2023		560-200-110 - P&D - Cont. - Otr	Wakonda Walkway Closure	144.00	144.00
29408	10/10/2023	Lake Country Co-Operative Assn			
570805		530-425-110 - TS - Maint. - Mac	Cardlock- Wakaw shop	7,053.40	9,883.85
		525-430-115 - PS - Fire - Oil & C	Cardlock- WFD	1,270.35	
		525-430-110 - PS - Fire - Oil & C	Cardlock- CFD	671.17	
		525-110-106 - PS - Fire - Joint F	Cardlock- CFD	418.27	
		110-340-100 - GST Receivable	GST Tax Code	470.66	
		900-110-110 - GST Paid	GST Tax Code	470.66 NL	
		560-200-160 - P&D - Cont. - Civ	hardware for civic signs	65.52	
02216414R		110-340-100 - GST Receivable	Both Tax Code	3.09	68.61
		900-110-110 - GST Paid	Both Tax Code	3.09 NL	
		560-200-160 - P&D - Cont. - Civ	Civic signs- Self tapping scr	47.17	
02218306		110-340-100 - GST Receivable	Both Tax Code	2.23	49.40
		900-110-110 - GST Paid	Both Tax Code	2.23 NL	
				Payment Total:	10,001.86
29409	10/10/2023	LM By-Law Enforcement			
136		520-260-100 - PS - Police - Byla	August/23 bylaw enforceme	2,262.00	

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
144		110-340-100 - GST Receivable	GST Tax Code	113.10	
		900-110-110 - GST Paid	GST Tax Code	113.10	NL 2,375.10
		520-260-100 - PS - Police - Byla	Sept/23 Bylaw enforcement	1,860.00	
		110-340-100 - GST Receivable	GST Tax Code	93.00	
		900-110-110 - GST Paid	GST Tax Code	93.00	NL 1,953.00
				Payment Total:	4,328.10
29410	10/10/2023	Konica Minolta Business Sol'ns			
9009570664		510-410-140 - GG - Maint. - Offi	Sept copies	115.43	
		110-340-100 - GST Receivable	Both Tax Code	5.44	
		900-110-110 - GST Paid	Both Tax Code	5.44	NL 120.87
29411	10/10/2023	Sask. Public Safety Agency			
INV2020623242		Issued to: Minister of Finance			
		525-300-140 - PS - Fire - Comm	Mobile billing	1,272.00	
		110-340-100 - GST Receivable	Both Tax Code	60.00	
		900-110-110 - GST Paid	Both Tax Code	60.00	NL 1,332.00
29412	10/10/2023	Northbound			
IN230529		560-200-110 - P&D - Cont. - Oth	P & D general consultation	187.50	
		560-200-110 - P&D - Cont. - Oth	P & D- RV's and Bunkhouse	225.00	
		110-340-100 - GST Receivable	GST Tax Code	20.63	
		900-110-110 - GST Paid	GST Tax Code	20.63	NL 433.13
29413	10/10/2023	Pattison Agriculture			
831729		530-420-101 - TS - Maint. - Rep	Radiator-2017 6175R JD	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
29414	10/10/2023	React Waste Management			
4310-19		540-200-110 - EH - Cont. - Wasi	Lake Garbage - Sept 11/23	191.25	191.25
4310-11		540-200-110 - EH - Cont. - Wasi	Lake Garbage - Sept 6/23	500.00	500.00
1571897		540-200-110 - EH - Cont. - Wasi	Lake Garbage - Sept 18/23	235.00	235.00
1571898		540-200-110 - EH - Cont. - Wasi	Lake Garbage - Sept 25/23	202.50	202.50
				Payment Total:	1,128.75
29415	10/10/2023	R.M. Of Fish Creek			
2023-00090		525-445-115 - PS - Fire -Equiprn	Fire calls & dozer	1,110.00	
		110-340-100 - GST Receivable	GST Tax Code	33.00	
		900-110-110 - GST Paid	GST Tax Code	33.00	NL 1,143.00
29416	10/10/2023	SARM Trading Department			
BEN127531		530-130-130 - TS - Maint. - Beni	LTD Benefits- D. Kardos	-246.52	-246.52
PF-5020-46722		530-425-110 - TS - Maint. - Mac	Biodiesel & reg fuel	13,379.01	
		110-340-100 - GST Receivable	GST Tax Code	668.95	
		900-110-110 - GST Paid	GST Tax Code	668.95	NL 14,047.96
				Payment Total:	13,801.44
29417	10/10/2023	Minister of Finance			
MCW2376032		560-200-160 - P&D - Cont. - Civ	Deep woods Hwy signs	1,346.73	
		110-340-100 - GST Receivable	Both Tax Code	63.52	
		900-110-110 - GST Paid	Both Tax Code	63.52	NL 1,410.25
29418	10/10/2023	SGI			
Oct 2023		530-260-100 - TS - Maint. - SGI	1999 Trailer- 101FBG	302.30	302.30
29419	10/10/2023	Saskatchewan Research Council			
1246713		580-275-105 - UT - Water - Wati	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
1246757		580-275-100 - UT - Water - Wati	Water Testing- Cudworth	29.25	
		110-340-100 - GST Receivable	GST Tax Code	1.46	
		900-110-110 - GST Paid	GST Tax Code	1.46	NL 30.71
				Payment Total:	61.42
29420	10/10/2023	Wakaw & District EMS Ltd.			
202321		530-430-140 - TS - Maint. - Cud	Cudsaskwa AED	108.00	
		110-340-100 - GST Receivable	GST Tax Code	5.40	
		900-110-110 - GST Paid	GST Tax Code	5.40	NL 113.40
29421	10/10/2023	Wheelers Wholesale Ltd			
816441		530-410-100 - TS - Maint. - Sho	clutch slave cylinder	109.74	
		110-340-100 - GST Receivable	Both Tax Code	5.25	
		900-110-110 - GST Paid	Both Tax Code	5.25	NL 114.99
29422	10/10/2023	Venne Albert			
Sept 16/23		525-220-100 - PS - Fire - Travel	re-imburse meal- fire	176.77	
		525-220-105 - PS - Fire - Travel	re-imburse meal- fire	176.77	353.54

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
Total Computer Cheque:					59,036.85
OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
09-01	09/29/2023	Sask Energy			
Sept 22/23		510-300-150 - GG - Utility - Offic	Office	49.93	
		110-340-100 - GST Receivable	GST Tax Code	2.49	
		900-110-110 - GST Paid	GST Tax Code	2.49 NL	52.42
09-02	09/30/2023	Collabria			
Sept 30/23		210-100-150 - Collabria Masterc	Mastercard payment	1,134.05	1,134.05
09-03	09/30/2023	Horizon School Division #205			
		Issued to: Minister of Finance			
Sept 2023		210-210-190 - Horizon SD #48 -	Collections- Sept 2023	54,691.01	54,691.01
09-04	09/30/2023	MEPP			
Sept 1, 2023		510-110-535 - GG - Employee V	Remittance- Sept 1/23	5,570.76	5,570.76
Sept 15/23		510-110-535 - GG - Employee V	Remittancel - Sept 15/23	6,045.76	6,045.76
Sept 29/23		510-110-535 - GG - Employee V	Remittance- Sept 29/23	6,579.34	6,579.34
			Payment Total:		18,195.86
09-05	09/30/2023	Receiver General			
Sept1, 2023		510-110-535 - GG - Employee V	Sept 1- Payroll remittance	9,786.00	9,786.00
Sept 15/23		510-110-535 - GG - Employee V	Payroll remittance- Sept 15/	10,344.71	10,344.71
Sept 29/23		510-110-535 - GG - Employee V	Payrol remittance- Sept 29/	10,886.92	10,886.92
			Payment Total:		31,017.63
09-06	09/30/2023	Sask Energy			
Sept 19/23		530-300-120 - TS - Maint. - Utilit	Wakaw shop	52.09	
		110-340-100 - GST Receivable	GST Tax Code	2.61	
		900-110-110 - GST Paid	GST Tax Code	2.61 NL	54.70
Sept 19, 2023		530-300-120 - TS - Maint. - Utilit	Cudworth shop	67.88	
		110-340-100 - GST Receivable	GST Tax Code	3.39	
		900-110-110 - GST Paid	GST Tax Code	3.39 NL	71.27
			Payment Total:		125.97
09-07	09/30/2023	Sask Municipal Hail Insurance			
Sept 2023		210-230-190 - SK Municipal Hai	Sept 2023 collection	6,052.06	6,052.06
09-08	09/30/2023	Sask Power			
2613-0069-5220		580-430-110 - UT - Water - Publ	Balone Beach Well	48.80	
		110-340-100 - GST Receivable	Both Tax Code	2.26	
		900-110-110 - GST Paid	Both Tax Code	2.26 NL	51.06
1788-0080-6549		510-300-150 - GG - Utility - Offic	Office	88.84	
		110-340-100 - GST Receivable	Both Tax Code	4.00	
		900-110-110 - GST Paid	Both Tax Code	4.00 NL	92.84
1062-0083-8960		585-300-125 - UT - Sewer - Pow	South Lagoon	43.82	
		110-340-100 - GST Receivable	Both Tax Code	2.07	
		900-110-110 - GST Paid	Both Tax Code	2.07 NL	45.89
2448-0071-3934		580-300-120 - UT - Water - Pow	Cud Water Station	126.76	
		110-340-100 - GST Receivable	GST Tax Code	6.34	
		900-110-110 - GST Paid	GST Tax Code	6.34 NL	133.10
145800827375		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
1590-0082-2947		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
0666-0087-2003		530-300-120 - TS - Maint. - Utilit	cudworth shop	123.15	
		110-340-100 - GST Receivable	Both Tax Code	5.55	
		900-110-110 - GST Paid	Both Tax Code	5.55 NL	128.70
2118-0074-8519		530-300-120 - TS - Maint. - Utilit	Wakaw shop	55.44	
		110-340-100 - GST Receivable	Both Tax Code	2.49	
		900-110-110 - GST Paid	Both Tax Code	2.49 NL	57.93
2580-0069-6931		580-300-125 - UT - Water - Pow	Wakaw water station	124.87	
		110-340-100 - GST Receivable	GST Tax Code	9.09	
		900-110-110 - GST Paid	GST Tax Code	9.09 NL	133.96
			Payment Total:		704.62
09-09	09/30/2023	Sask Tel			
Sept 2023		530-300-140 - TS - Maint. - Utilit	Hoodoo foreman cell phone	66.26	
		525-110-106 - PS - Fire - Joint F	Fire chief cell phone	82.24	
		110-340-100 - GST Receivable	Both Tax Code	7.01	
		900-110-110 - GST Paid	Both Tax Code	7.01 NL	155.51

		OTHER			
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
Sept 13/23		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	132.19	
		110-340-100 - GST Receivable	Both Tax Code	11.81	
		900-110-110 - GST Paid	Both Tax Code	11.81	NL
Sept 13, 2023		510-300-140 - GG - Utility - Tele	Office- IBC	272.41	
		110-340-100 - GST Receivable	Both Tax Code	12.85	
		900-110-110 - GST Paid	Both Tax Code	12.85	NL
September 13/23		530-300-140 - TS - Maint. - Utilit	Cudworth Shop	62.93	
		110-340-100 - GST Receivable	Both Tax Code	2.97	
		900-110-110 - GST Paid	Both Tax Code	2.97	NL
Sept13/23		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
				Payment Total:	834.44
09-10	09/30/2023	SaskWater			
SW083472		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
SW083473		580-275-105 - 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
				Payment Total:	1,835.31
10-01	10/31/2023	VOID - Need to print cheque			
				Total Other:	114,643.37

ONLINE BANKING					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
09	09/30/2023	Prairie Spirit Sch. Div. #206			
		Issued to: Minister of Finance			
Sept 2023		210-210-390 - Prairie Spirit SD -	Collections	161.98	161.98
				Total Online Banking:	161.98

DIRECT DEPOSIT					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
50	09/30/2023	Altrogge, Gerald			
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,340.63	1,340.63
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	1,452.15	1,452.15
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	1,611.71	1,611.71
				Payment Total:	4,404.49
51	09/30/2023	Balon, Sydney			
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,296.02	1,296.02
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	1,342.68	1,342.68
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	1,480.22	1,480.22
				Payment Total:	4,118.92
53	09/30/2023	Doerksen Michael			
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,709.21	1,709.21
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	1,709.21	1,709.21
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	1,718.18	1,718.18
				Payment Total:	5,136.60
54	09/30/2023	Galambos, Terry			
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,850.27	1,850.27
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	1,708.58	1,708.58
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	1,785.41	1,785.41
				Payment Total:	5,344.26
55	09/30/2023	Kardos, Dale			
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,649.16	1,649.16
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	1,943.33	1,943.33
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	1,988.96	1,988.96
				Payment Total:	5,581.45
56	09/30/2023	Mazurkewich Catherine			
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,200.40	1,200.40
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	1,616.81	1,616.81
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	190.98	190.98
				Payment Total:	3,008.19
57	09/30/2023	Myrheim, Ralph			

DIRECT DEPOSIT						
Payment #	Date	Vendor Name				
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount	
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	2,742.51	2,742.51	
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	2,742.51	2,742.51	
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	2,742.51	2,742.51	
				Payment Total:	8,227.53	
58	09/30/2023	Pfeiffer, Ashley				
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,586.11	1,586.11	
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	1,496.47	1,496.47	
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	1,496.47	1,496.47	
				Payment Total:	4,579.05	
59	09/30/2023	Rabie, Louis				
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,456.64	1,456.64	
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	208.09	208.09	
				Payment Total:	1,664.73	
61	09/30/2023	Shupe, Thomas				
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,433.83	1,433.83	
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	1,562.65	1,562.65	
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	1,570.06	1,570.06	
				Payment Total:	4,566.54	
63	09/30/2023	Stewart, Fay				
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	2,520.10	2,520.10	
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	2,614.65	2,614.65	
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	2,949.65	2,949.65	
				Payment Total:	8,084.40	
64	09/30/2023	Fontaine, Reanne				
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,301.69	1,301.69	
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	1,308.48	1,308.48	
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	1,308.84	1,308.84	
				Payment Total:	3,919.01	
66	09/30/2023	Baumann Lucas				
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,019.65	1,019.65	
67	09/30/2023	Thompson, Jesse				
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,465.36	1,465.36	
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	1,384.81	1,384.81	
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	1,679.43	1,679.43	
				Payment Total:	4,529.60	
68	09/30/2023	Detillieux, Ryan				
Sept 1/23		510-110-535 - GG - Employee V	Payroll- Sept 1/23	1,331.27		
		510-110-535 - GG - Employee V	Payroll- Sept 1/23	0.00	1,331.27	
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	1,408.70	1,408.70	
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	1,728.87	1,728.87	
				Payment Total:	4,468.84	
69	09/30/2023	Baker, Larry				
Sept 15/23		510-110-535 - GG - Employee V	Payroll- Sept 15/23	956.88	956.88	
Sept 29/23		510-110-535 - GG - Employee V	Payroll- Sept 29/23	1,544.01	1,544.01	
				Payment Total:	2,500.89	
				Total Direct Deposit:	71,154.15	
				Total AP:	244,996.35	

Bank Code - CMC - Collabria Mastercard

ONLINE BANKING					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
09	09/30/2023	Adobe Pro DC			
Sept 2023		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
09-10	09/30/2023	Applewood Restaurant			
Sept 27/23		510-210-120 - GG - Council - M	council mtg meal	125.91	
		110-340-100 - GST Receivable	Both Tax Code	5.38	
		900-110-110 - GST Paid	Both Tax Code	5.38 NL	131.29
09-11	09/30/2023	Leuschen Country General Store			
202193		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
Sept 25/23		510-400-110 - GG - Maint. - Pos	Reg mail- Bylaw enforceme	21.65	
		110-340-100 - GST Receivable	GST Tax Code	1.07	
		900-110-110 - GST Paid	GST Tax Code	1.07 NL	22.72
Sept 15/23		510-400-110 - GG - Maint. - Pos	mail oil samples	19.56	
		110-340-100 - GST Receivable	GST Tax Code	0.98	
		900-110-110 - GST Paid	GST Tax Code	0.98 NL	20.54
			Payment Total:		526.26
09-12	09/30/2023	Napa			
Sept 13/23		530-410-100 - TS - Maint. - Sho	oil filters	397.82	
		110-340-100 - GST Receivable	Both Tax Code	18.77	
		900-110-110 - GST Paid	Both Tax Code	18.77 NL	416.59
09-13	09/30/2023	TAO BAO			
Sept 15/23		510-410-140 - GG - Maint. - Offi	Toaster for office	29.66	
		110-340-100 - GST Receivable	Both Tax Code	1.40	
		900-110-110 - GST Paid	Both Tax Code	1.40 NL	31.06
			Total Online Banking:		1,134.05
			Total CMC:		1,134.05
			Grand Total:		246,130.40

Certified Correct this 11th day of October, 2023

Reeve

Administrator


Totals	Diesel (L)	Average Price	Diesel (\$)	Regular (L)	Average Price	Regular (\$)	TOTAL
January	4,491.19	1.6548	\$ 7,431.83	235.62	1.6197	\$ 381.62	\$ 7,813.45
February	7,648.03	1.5223	\$ 11,642.65	934.84	1.2652	\$ 1,182.77	\$ 12,825.42
March	10,795.28	1.3920	\$ 15,026.53	675.00	1.2928	\$ 872.64	\$ 15,899.17
April	4,951.27	1.3807	\$ 6,836.37	2,289.14	1.3601	\$ 3,113.40	\$ 9,949.78
May	18,355.67	1.3107	\$ 24,059.55	1,947.84	1.3707	\$ 2,669.98	\$ 26,729.53
June	22,569.60	1.3060	\$ 29,476.53	2,508.35	1.4478	\$ 3,631.56	\$ 33,108.09
July	25,432.93	1.2805	\$ 32,566.73	424.34	1.3776	\$ 584.56	\$ 33,151.29
August	17,236.18	1.5119	\$ 26,059.50	2,286.37	1.4404	\$ 3,293.19	\$ 29,352.70
September	19,269.50	1.5997	\$ 30,824.93	2,526.89	1.4484	\$ 3,659.90	\$ 34,484.83
October				-			\$ -
November	-		\$ -	-		\$ -	\$ -
December	-		\$ -	-		\$ -	\$ -
<b>Totals</b>	<b>130,749.65</b>		<b>183,924.62</b>	<b>13,828.39</b>		<b>19,389.63</b>	<b>203,314.25</b>



# 2023 Midterm Convention

November 8-9

## AGENDA

Wednesday, November 8			
<b>8 AM</b>	Registration		
<b>9 AM</b>	Opening Ceremonies <ul style="list-style-type: none"> <li>• Welcome</li> <li>• National Anthem</li> <li>• Moment of Silence</li> <li>• SARM Board Introductions</li> <li>• SARM Board Recognition</li> <li>• Voting Device Testing</li> <li>• Announcements</li> </ul>		
<b>9:30 AM</b>	Addresses <ul style="list-style-type: none"> <li>• Ray Orb, President SARM</li> <li>• Jay Meyer, Executive Director, SARM</li> </ul>		
<b>9:45 AM</b>	Breakout Sessions		
	<ul style="list-style-type: none"> <li>• PDAP - Best Practices-- Meeting Room 1</li> </ul>		
	<ul style="list-style-type: none"> <li>• Cybersecurity and IT Opportunities for Rural Municipalities - Meeting Room 2</li> </ul>		
	<ul style="list-style-type: none"> <li>• Tools to Combat Rural Crime - Meeting Room 3</li> </ul>		
	<ul style="list-style-type: none"> <li>• TBA - Meeting Room 4</li> </ul>		
<b>10:45 AM</b>	Networking Break	Sponsored by:	
<b>11 AM</b>	Breakout Sessions		
	<ul style="list-style-type: none"> <li>• PDAP - Best Practices-- Meeting Room 1</li> </ul>		
	<ul style="list-style-type: none"> <li>• Cybersecurity and IT Opportunities for Rural Municipalities - Meeting Room 2</li> </ul>		
	<ul style="list-style-type: none"> <li>• Tools to Combat Rural Crime - Meeting Room 3</li> </ul>		
	<ul style="list-style-type: none"> <li>• TBA - Meeting Room 4</li> </ul>		
<b>12 PM</b>	Lunch (served in QCC Foyer)		
<b>1 PM</b>	Fireside Chat - Respect in the Workplace <ul style="list-style-type: none"> <li>• Brad Blaisdell, Respect Group</li> </ul>		
<b>1:30 PM</b>	Breakout Sessions		
	<ul style="list-style-type: none"> <li>• PDAP - Best Practices-- Meeting Room 1</li> </ul>		
	<ul style="list-style-type: none"> <li>• Cybersecurity and IT Opportunities for Rural Municipalities - Meeting Room 2</li> </ul>		
	<ul style="list-style-type: none"> <li>• Tools to Combat Rural Crime - Meeting Room 3</li> </ul>		
	<ul style="list-style-type: none"> <li>• TBA - Meeting Room 4</li> </ul>		

<b>2:30 PM</b>	Networking Break	Sponsored by:	
<b>2:45 PM</b>	SAMA Election		
<b>3:00 PM</b>	Resolutions		

## Thursday, November 9

<b>8 AM</b>	Registration		
<b>9 AM</b>	Welcome & Announcements		
<b>9:15 AM</b>	Cultivating a Respectful Workplace: A Guide for Municipal Leaders <ul style="list-style-type: none"> <li>Lorrie Matthewson, Matthewson &amp; Co.</li> </ul>		
<b>9:30 AM</b>	5 Ways to Make the Most of Social Media for your RM <ul style="list-style-type: none"> <li>Jared Tabler, McQueen Creative</li> </ul>		
<b>9:45 AM</b>	Breakout Sessions		
	<ul style="list-style-type: none"> <li>Digging Deeper into Cultivating a Respectful Workplace: A Guide for Municipal Leaders - Meeting Room 1</li> <li>Governing Together - RMs, Resort Villages, Hamlets &amp; Organized Hamlets - Meeting Room 2</li> <li>SARM Risk Management - Meeting Room 3</li> <li>Engineering - Who are engineers, what do they do, and why should you hire one? - Meeting Room 4</li> </ul>		
<b>10:45 AM</b>	Networking Break	Sponsored by:	
<b>11 AM</b>	Breakout Sessions		
	<ul style="list-style-type: none"> <li>Digging Deeper into Cultivating a Respectful Workplace: A Guide for Municipal Leaders - Meeting Room 1</li> <li>Governing Together - RMs, Resort Villages, Hamlets &amp; Organized Hamlets - Meeting Room 2</li> <li>SARM Risk Management - Meeting Room 3</li> <li>Engineering - Who are engineers, what do they do, and why should you hire one? - Meeting Room 4</li> </ul>		
<b>12 PM</b>	Lunch (served in QCC Foyer)		
<b>1 PM</b>	Breakout Sessions		
	<ul style="list-style-type: none"> <li>Digging Deeper into Cultivating a Respectful Workplace: A Guide for Municipal Leaders - Meeting Room 1</li> <li>Governing Together - RMs, Resort Villages, Hamlets &amp; Organized Hamlets - Meeting Room 2</li> <li>SARM Risk Management - Meeting Room 3</li> <li>Engineering - Who are engineers, what do they do, and why should you hire one? - Meeting Room 4</li> </ul>		
<b>2 PM</b>	Panel Discussion - Drought- Proofing Saskatchewan		
<b>2:30 PM</b>	Rural Health Care Presentation <ul style="list-style-type: none"> <li>Saskatchewan Association of Nurse Practitioners</li> </ul>		
<b>2:45 PM</b>	STARS Presentation & 50/50 Draw		
<b>3 PM</b>	Adjournment		

## Rural Municipality of Hoodoo No. 401 Report

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For: RM of Hoodoo - Council

Date: October 6, 2023

From: Fay Stewart

Title: Request to clear snow into Deep Woods Campground in the winter

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### Options:

1. Receive & file
2. That the RM public works crew clear snow into the DeepWoods Campground during the winter months.
3. Other (Council)

**Background:** A request was brought to administration to clear snow in DeepWoods Campground during the winter. Upon review of the servicing agreement, this type of maintenance is not addressed. The Zoning Bylaw was then reviewed. DeepWoods campground falls is zoned under Section 14 – RV District.

The following definitions that are pertinent to this discussion that are in the Zoning Bylaw are as follows:

**Seasonal:** ~~amended Bylaw 02, 2019 refers to land uses of a seasonal nature that are to be utilized between the dates of May long weekend to September 30th.~~

**Refers to land uses of a seasonal nature that are to be utilized between the dates of May 1<sup>st</sup> and September 30<sup>th</sup>. Seasonal land uses shall not be permitted outside of the dates May 1<sup>st</sup> to September 30<sup>th</sup> of each calendar year.**

**Recreational Vehicle (RV):** any vehicle used or constructed in such a way as to enable it to be used as a conveyance upon public streets or highways and includes a self-propelled or non-self-propelled vehicle designed, constructed or reconstructed in such a manner as to permit the occupancy thereof as a dwelling or sleeping place for one or more persons notwithstanding that its running gear is removed or that it is jacked up. Typically used for short-term or seasonal camping, but not for year-round dwelling. It shall not include a mobile home, park model recreational vehicle, or park model trailer. Includes the following:

Amended Bylaw 14, 2020

**Park Model Recreational Vehicle (RV):** A unit designed to be towed by a heavy-duty tow vehicle (auto, van, pick-up truck, etc.) but is of restricted size and weight so that it does not require a special highway movement permit. The maximum width when being towed is 2.6 meters (8.6ft). Designed for infrequent towing, it is not fitted with a 12-volt system for fixtures and appliances. Once on site in the set-up mode it must be connected to the local utilities. This recreational vehicle is built on a single chassis mounted on wheels. It usually has one or more slide-outs, but when in set-up mode the gross trailer area does not exceed 37.2 sq. meters (400 sq. feet). It conforms to the CSA Z-240 Standard for RVs and is similar in form and construction to the following:



**Park Model Trailer:** A unit, of a cottage style having a pitched roof, designed to facilitate occasional relocation, with living quarters for a seasonal use; has water faucets and shower or other bathing facilities that maybe connected to a water distribution system; and has facilities for washing and a water closet or other similar facility that may be connected to a sewage system. Maximum length no greater than 14.6 metre (48 feet) Amended Bylaw 14, 2020 and shall not exceed 50.17 square metres (540 sq. ft.) in interior area. Park Model Trailers must meet or exceed CSA – Z241 standards and bear a label of certification from the Canadian Standards Association.

Amended Bylaw 14, 2020

and is similar in form and construction to the following:



## Zoning Bylaws for the Rural Municipality of Hoodoo No. 401

### **14 RV – RECREATIONAL VEHICLE DISTRICT**

Amended Bylaw 14, 2020

**INTENT:** The intent of this district is to provide the structured regulation of recreational vehicles, trailer coaches, and park model recreational vehicles as principal uses and as special dwelling groups within the RM of Hoodoo No. 401.

**Discussion:** Given that the ZB alludes to the fact that the RV District is for seasonal use only, the expectation would not be to maintain that area during the winter season (outside of Sept 30 – May 1).

The ratepayer that owns a lot at DeepWoods asked what their taxes go towards. Total tax revenue collected from the DeepWoods subdivision is 3.1% of the lake/resort tax revenue, and 1.1% of the total tax revenue generated from the RM (DW property tax assessment is under the 101 taxing code). Tax revenue generated from properties goes towards (not exhaustive):

- General government – Council indemnity, office staff wages, SAMA assessment fees, office supplies and expenses (utilities, etc.)
- Bylaw enforcement
- Fire protection
- Transportation – public works wages, road maintenance (machinery, fuel, etc.) + gravel, road signs, public works buildings maintenance, etc.
- Environmental & Health – REACT fees
- Planning & development – wages related to general P&D, various P&D fees, etc.
- Sewer – lagoon maintenance fees

**Financial Implications:** Cost of maintenance during the winter season – use of fuel, cost of labour, use of machinery

**Attachments:** n/a

**Conclusion:** After review of the materials, administration does not believe the road to or into the DeepWoods campground was meant to be serviced outside of the seasonal time period.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jay Newant". The signature is written in a cursive, flowing style.

# Rural Municipality of Hoodoo No.401 Report

---

For: Council  
Date: October 6, 2023  
From: Ashley Pfeiffer  
Title: Balone Storage Lots – SaskEnergy

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## Options:

1. Receive and file
2. That Council directs administration to reimburse \$800 each to Bill Stampe and Dennis Chenier as extra costs were incurred by SaskEnergy from moving the gas line on Utility Lots 5 & 6 Block 2 Balone Beach.
3. Other (Council)

**Background:** Council passed resolution #2022-360 allowing for a reduced rate on two utility lots at Balone due to the ratepayers paying to have the gas line moved.

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

Leases on Balone originally costed \$10,795.00 plus surveying and GST. Council reduced these two leases by \$4,000 each to recognize the cost of \$8,000 total to move the gas line. In the SaskEnergy agreement with the ratepayers, it states that “SaskEnergy will invoice actual as-built costs up to 20% higher than estimated costs (pre-GST) upon completion”.

When the bill was received by the ratepayers, there was an additional \$800 (20%) on each bill.

**Discussion:** The two ratepayers are asking council to consider adjusting the cost of the lease for them to reflect the added cost they incurred.

## Attachments:

- Email from ratepayer
- Copy of SaskEnergy Bill
- SaskEnergy Agreement

Respectfully submitted,

Ashley Pfeiffer

## Ashley

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**From:** Bill Stampe [REDACTED]  
**Sent:** October 5, 2023 2:47 PM  
**To:** Ashley  
**Subject:** leased lot overpayment  
**Attachments:** reduced Lease lot agreement.rtf; SASKENERGY BILL.pdf; Rec#230036-003 - Bill Stampe.pdf; WR340871 Chenier & Stampe - QUOTE.pdf

Hello Ashley

As per our conversation I am sending you this email regarding the Utility Lot Lease Agreement we have with the RM of Hoodo. I am speaking on behalf of both myself and Dennis Chenier who has the same agreement.

As you are aware we needed to amend the initial agreement to allow for the cost of the gas line to be moved on both our lots. We received an estimate from Sask Energy at the time for a cost of \$8000 for the movement of the line. ( see attached) In their agreement they had the right to Increase that cost up to 20% if it deemed necessary. It was agreed by council and on June 20th we received an email from you showing the reduced cost of the lots for both Dennis and I of \$6795.00. This was recognizing the \$4000 cost we would borth incur from SaskEnergy. ( see attached)

The work was completed in July of 2023 and on September 20th 2023 we received our bill from SaskEnergy. They added 20% to each of our bills and thus we were forced to pay an additional \$800 each. ( see attached)

The reason we were given the decrease on the lease cost of the lots was to accommodate the extra costs of moving the gas line. We hoped it would be \$8000 and thus paid the lease less \$4000 each. Now with the extra costs being added on by SaskEnergy we are asking the council to consider adjusting the cost of the lease to us to reflect the added cost we incurred. It would mean the RM of Hoodo would credit our accounts \$800 each.

This would allow us to pay the same amount as everyone else based on the original agreement.

If you would please bring this matter to the attention of the council at the next board meeting we would be very appreciative.

Sincerely

Bill Stampe

--

Bill Stampe  
Producer/Director



Canada- 306 221 7788  
Mexico - 322 243 8201





Account Number

Type of Billing

Rate

Days of Billing

Actual

Residential

30

SERVICE SUPPLIED TO

CUSTOMER REFERENCE

IMPORTANT MESSAGES

Annual maintenance helps keep your furnace running safely and at peak efficiency. Book a Network Home Heating Tune-Up with a participating SaskEnergy Network Member and you'll receive a free carbon monoxide alarm. Visit [saskenergy.com](http://saskenergy.com) to book now!

CUSTOMER INQUIRIES

[www.saskenergy.com](http://www.saskenergy.com)  
PHONE: 1-800-567-8899  
  
Moving? Visit us at [expressaddress.com](http://expressaddress.com)

CUSTOMER KEEP THIS PORTION

Present Reading

Previous Reading

Metric Factor

Billing Multiplier

Usage in m<sup>3</sup>

OTHER CHARGES

Natural Gas Line Main Alteration (Lots 4-7, Block 2, Balone Beach, Wakaw Lake)  
Alteration Fee WR#340871

Applicable Taxes  
Federal GST R119429751      5% X \$4,800.00

My Account Billing option: EMAIL ONLY

CONTINUED ON NEXT PAGE

BILL IS DUE AND PAYABLE ON DATE OF ISSUE  
LATE PAYMENT CHARGES WILL BE ASSESSED AFTER

Amount Due



BALANCE FORWARD		Past Due Late Payment Charge is 2.0% compounded monthly (26.82% per year)
CURRENT AMOUNT		Late Payment Charges will be assessed after OCT 16, 2023
TOTAL DUE		Amount Paid





## Offer of Service

WR# 340871

July 25, 2022

[REDACTED]  
[REDACTED]  
[REDACTED]

Delivered by email to: [REDACTED]

Dear Dennis:

As per your request, SaskEnergy has completed an estimate to alter the existing natural gas pipeline at SW-05-43-25-W2, Balone Beach on Wakaw Lake to remove the pipeline from Lots 5 & 6 Block 3.

Construction includes the installation of 65 meters of 60.3mm PE pipe. The existing pipe will be cut, capped, made safe, and abandoned.

### Your Contribution

The estimated cost to perform this work is **\$ 8,000.00 (plus GST) under summer conditions or \$ 13,000.00 (plus GST) under winter conditions. This is an estimated cost only.** SaskEnergy will invoice actual as-built costs up to 20% higher than estimated costs (pre-GST) upon completion. Costs have been estimated based on the information you supplied to SaskEnergy and based on SaskEnergy performing all gas main lowerings and alterations at one time. SaskEnergy reserves the right to update estimated costs if the scope of work changes during the project.

Payment options are outlined in the attached Customer Confirmation Form.

Your total customer contribution has been calculated for both summer and winter conditions. If you do not want to incur the costs associated with installation of your service in winter conditions, you can accept this offer with this year's summer pricing and decline winter pricing. If you decline winter pricing, work may be deferred until spring of 2023 in the event that winter conditions are expected or become likely, in SaskEnergy's sole discretion.

### General Servicing Conditions

All Services are subject to SaskEnergy's [Terms & Conditions of Service Schedule](#), which is available online at [saskenergy.com](http://saskenergy.com). All capitalized terms in this letter shall have the meaning given to them in SaskEnergy's [Terms & Conditions of Service Schedule](#), unless otherwise defined herein.

**This offer is open for acceptance until August 8, 2022.**

*This estimate assumes the information provided by you is correct, that there are no further developments or information which would cause us to vary our preliminary opinion, and nothing out of the ordinary is encountered in the course of completing this project. It assumes that native backfill can be used and that all requisite consents and approvals can be obtained.*

This offer is based on:

A. "You" or the "Customer" meeting the following conditions:

- All Customer notification, documentation and information requirements outlined in the *Project Documentation and Requirements* section below have been provided.
- Customer has facility installation route at final grade, clear of obstructions, and ready for service. (see site readiness checklist on [saskenergy.com](http://saskenergy.com))

B. The following additional conditions:

- SaskEnergy is able to obtain all required permits, licenses, government approvals, easements and consents from third parties.
- Native material can (in SaskEnergy's opinion) be used for backfill of all excavations.
- Winter conditions exist when there is snow, or the ground is otherwise likely to be frozen, in SaskEnergy's sole discretion.

These conditions are conditions precedent to the contract, are for the sole benefit of SaskEnergy, and may be waived in writing by SaskEnergy. Expected time frames are as explained below. If these conditions are not met at the time work is to proceed, SaskEnergy may treat the contract as at an end, without further obligation to the customer. All payments hereunder shall be returned, less a charge for services provided on a Variable Charge Basis. In the event SaskEnergy waives a condition precedent, and elects to proceed, SaskEnergy may delay construction until the condition is addressed. SaskEnergy may provide you with a deadline by which the condition must be met. SaskEnergy shall have the right but no obligation to perform minor Customer obligations hereunder. In the event native backfill is not suitable, as determined by SaskEnergy, SaskEnergy may provide the same at its discretion and the Customer shall be responsible for additional costs on a Variable Charge Basis.

In the event an accepted offer is not received by the date provided, no binding contract shall exist.

SaskEnergy reserves the right to determine the timing of the installation of Facilities when by reason of weather, conditions of excavation, and/or other circumstances beyond its control, SaskEnergy deems it inadvisable to install Facilities.

To facilitate compliance with The Occupational Health and Safety (Prime Contractor) Regulations the customer shall be responsible for:

- (1) providing SaskEnergy with temporary workspace, under the sole control of SaskEnergy, fifteen (15) metres from the existing and any proposed pipeline route on either side, or such other distance as SaskEnergy may reasonably direct, cordon off or barricade for the duration of the work (up to 30 metres from the edge of the pipeline, or easement); and
- (2) ensuring that all construction and other work remains outside of the temporary workspace until completion of the work, unless otherwise permitted by SaskEnergy.

*This estimate assumes the information provided by you is correct, that there are no further developments or information which would cause us to vary our preliminary opinion, and nothing out of the ordinary is encountered in the course of completing this project. It assumes that native backfill can be used and that all requisite consents and approvals can be obtained.*

## Project Documentation and Requirements

1. Please complete and return the attached Customer Confirmation Form.
2. Once SaskEnergy receives the completed Customer Confirmation Form, any approvals that may be required for the work to begin will be submitted by SaskEnergy to the appropriate stakeholders. Approvals may include, but are not limited to, the following:
  - Municipal approvals (RM, City and/or Town)
  - Easement approvals
  - Crossing approvals (highway, railway, utility or other third party)
  - Environmental/heritage approvals

**Depending on the type of approvals required, the start of the project could be delayed.** Easement, highway, or railway approvals can take, in some instances, several months to obtain.

3. After obtaining all approvals and receiving the above required information, your file will be added to SaskEnergy's schedule of upcoming construction projects. Installation timelines vary by area and time of year. They could be approximately two months or more from the time the file is placed on the schedule. In order to better secure a place in the 2022 construction season schedule, please execute and return the attached Customer Confirmation Form as soon as possible.

In recent years, projects of this type have taken an average of 90 calendar days to complete once SaskEnergy has received this signed agreement. If work proceeds similar to recent years, installation should occur in September/October 2022.

If you choose not to proceed with winter construction and the project is delayed outside of SaskEnergy's control (permits/easement, weather, etc.), your project will be deferred until the spring 2023 and completed under frost-free conditions. **This completion timeline is an estimate and shall not be binding on SaskEnergy.**

By accepting this offer, you agree to execute and deliver such further documents and consents and do such further acts and things as SaskEnergy may reasonably request to evidence, carry out and give full effect to the terms, conditions, intent and meaning of this letter.

If you have any questions or require additional information, please contact me at the number listed below.

Sincerely,



Jeff Schewaga  
Business Supervisor

**SaskEnergy**

3855 – 5<sup>th</sup> Ave East, Prince Albert, SK S6W 5S2  
p. 306.953.8323 | c. 306.961.2609 | f. 306.922.8533  
[jschewaga@saskenergy.com](mailto:jschewaga@saskenergy.com) | [saskenergy.com](http://saskenergy.com)

*This estimate assumes the information provided by you is correct, that there are no further developments or information which would cause us to vary our preliminary opinion, and nothing out of the ordinary is encountered in the course of completing this project. It assumes that native backfill can be used and that all requisite consents and approvals can be obtained.*



WR# 340871

July 25, 2022

### Customer Confirmation Form

To confirm your acceptance of SaskEnergy's Offer of Service, please complete, sign and return this form.

The total estimated cost to perform this work is \$8,000.00 (plus GST) for summer construction and \$13,000.00 (plus GST) for winter conditions. SaskEnergy will invoice actual as-built costs up to 20% higher than estimated pre-GST less any pre-payment upon project completion

I am willing to incur the cost to proceed under winter conditions **(please check one)**: ☐ Yes ☐ No

*By deferring any portion of payment until after construction (an "extension of credit"), and by my signature below, I hereby authorize SaskEnergy to complete a credit check. Credit check(s) shall include, without limitation, the acquisition, retention and review of a credit report from a credit reporting agency. This credit report will contain credit information, personal information or both. I acknowledge that SaskEnergy may require consent pursuant to The Credit Reporting Act, and I hereby consent to SaskEnergy obtaining and utilizing a credit report in connection with the extension of credit to myself and/or the collection of any resulting debt. No binding contract shall exist until credit is reviewed and approved by SaskEnergy, in SaskEnergy's sole discretion. SaskEnergy may, but shall not be required to, delay scheduling of work until payments due on execution of this agreement are received.*

### Customer Information (Please Print)

Name (print) \_\_\_\_\_ Company \_\_\_\_\_

Date of Birth (mm/dd/yy) \_\_\_\_/\_\_\_\_/\_\_\_\_

Second Identifier: \_\_\_\_\_  
One of Driver's License No., Mother's Maiden  
Name, Health Services Number, CRA  
Business Number or Business Registry Number

Signed \_\_\_\_\_ Date \_\_\_\_\_

Please return to: SaskEnergy Customer Service  
Attention: Jeff Schewaga  
3855 5<sup>th</sup> Ave East  
Prince Albert, SK S6W 0A2  
Fax: (306) 922-8533  
E-Mail: jschewaga@saskenergy.com

Note: Once SaskEnergy's Facility alteration has been completed you may require written permission from SaskEnergy to proceed with your proposed work. If your work includes construction of a road, street, pathway, lane, parking area or is on behalf of a public utility, municipality or city please visit:  
[www.saskenergy.com/safety/planningyourproject/crossingcoordination.asp](http://www.saskenergy.com/safety/planningyourproject/crossingcoordination.asp) for instructions on how to obtain required crossing permissions.

SaskEnergy's GST number is 119 429 751.

[saskenergy.com](http://saskenergy.com)





3.48 acres