



**RM of Hoodoo**  
**November 8, 2023 - Regular - 08:00 AM**

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
  - 📎 October 11, 2023 - draft meeting minutes
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
- 8 Delegations**
  - 8.1 R. Sidloski - RM of Fish Creek - 9 a.m.
- 9 Communications**
  - 9.1 REACT - Oct 16, 2023
    - 📎 REACT - Oct 16, 2023
    - 📎 REACT - Oct 31, 2023
- 10 Reports of Administration**
  - 10.1 Foreman's Report
    - 📎 Foreman's Report - November 8, 2023
  - 10.1.1 7410 JD - list for sale? (auction or ad?)
  - 10.1.2 TS-14 - re-advertised with SARM & Kijiji
  - 10.2 Administrator Report
    - 📎 Administrator Report - November 8, 2023
  - 10.3 Assistant Administrator/Development Report
    - 📎 Assistant Administrator/Development Report
  - 10.4 Bylaw enforcement report
    - 📎 Bylaw enforcement report - October 2023
  - 10.5 Financial Reports
    - 📎 October 2023 bank reconciliation
    - 📎 October 2023 financial - summary
    - 📎 October 2023 financial - detailed
  - 10.6 List of Accounts for Approval

- 📎 List of Accounts for Approval - \$390,180.55
- 10.6.1 Additional payments for approval
- 10.7 Admin information reports - repairs & maintenance, fuel, septic hauler summary
  - 📎 A-1 - Sept & Oct 2023
  - 📎 Equipment repairs & maintenance tracking report - Sept & Oct 2023
- 11 **Reeve & Councilors Forum**
- 12 **Unfinished Business**
- 13 **New Business**
- 13.1 Cudworth Tricky Maroons - request for sponsorship
  - 📎 Cudworth Tricky Maroons - request for sponsorship - report
  - 📎 Cudworth Tricky Maroons - request for sponsorship
- 13.2 SaskPower - fire call receivable
  - 📎 SaskPower - fire call receivable report
  - 📎 SaskPower - declination letter
  - 📎 SaskPower - fire call PECC dispatch report
- 13.3 Fire committee
- 13.3.1 Fire committee - update (verbal report)
- 13.3.2 Fire committee - support unit - buy-in, emergency lighting purchase request
  - 📎 Fire committee - support unit - report
  - 📎 Chief Baker - excerpt of committee report re: support units
- 13.4 SLGA - notice of auction for unallocated retail liquor store permits
  - 📎 SLGA - notice of auction for unallocated retail liquor store permits - report
  - 📎 SLGA - notice of auction for unallocated retail liquor store permits - letter
- 13.5 Smuts reclamation repayments
  - 📎 Smuts reclamation repayments - report
- 13.6 Complaint Policy
  - 📎 Complaint Policy Report
  - 📎 Draft Complaint Policy
  - 📎 Draft Complaint Form
- 13.7 2023 RM of Hoodoo Christmas Party - date
- 14 **Bylaws**
- 15 **Committee of the Whole - In Camera**
- 16 **Reconvene to Council**
- 17 **Public Forum**
- 18 **Date of Next Meeting**
- 19 **Adjournment**



## RM of Hoodoo

### Meeting Minutes

October 11, 2023 - Regular - 08:00 AM

#### ATTENDANCE:

Reeve	Derreck Kolla	Div. 4	Donavin Reding
Div. 1	Hal Diederichs	Div. 5	Bruce Cron - absent
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 8:04 a.m.

#### 2. Conflict of Interest

None declared.

**Resolution No:**  
2023-397

#### 3. Approval of Agenda

**Moved By:** Hal Diederichs

That the agenda be adopted as presented.

Carried

**Resolution No:**  
2023-398

#### 4. Adoption of Minutes

**Moved By:** Eugene Jungwirth

That the September 27, 2023 Special Meeting minutes be approved.

Carried

#### 5. Notice of Proclamations

#### 6. Presentations and Recognitions

#### 7. Public Hearings

**Resolution No:**  
2023-400

#### 7.1 Discretionary use - sea can (Oleksyn Beach storage lot) - 9:00 a.m.

**Moved By:** Reg Wedewer

That Council approves the Discretionary Use of a sea can as outlined in Section 3.36 of Zoning Bylaw 14 of 2018 on Storage Lot 204 Block A Oleksyn Beach with conditions:

- The storage lot is outlined with trees/shrubbery to conceal on site sea can
- The items on the storage lot remain placed as per the site plan provided
- The sea can purchased is light gray in colour as provided in picture sent by the applicant
- From the date of the Council approval, that the sea can remains in the same condition or is improved, with any improvements approved first by RM office administration
- That the applicant will provide pictures from the roadside of the storage lot
- That the use will conform to Zoning Bylaw 14 of 2018

Carried

#### 8. Delegations

#### 8.1 9:00 a.m. - Fire Chief Larry Baker

##### 8.1.1 Wakaw/Hoodoo Tanker repairs

#### 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

	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
Resolution No: 2023-399	10.1	Foreman's Report - 8:15 a.m.  Moved By: Reg Wedewer  That the report from the Foreman be accepted as presented.  Carried
Resolution No: 2023-401	10.2	Recess for lunch  Moved By: Derreck Kolla  That the Regular Council Meeting be recessed at 12:11 p.m. for lunch.  Carried
Resolution No: 2023-402	10.3	Reconvene meeting  Moved By: Derreck Kolla  That the meeting be reconvened at 12:58 p.m.  Carried
Resolution No: 2023-403	10.4	Administrator Report  Moved By: Darren McConnell  That the report from the CAO be accepted as presented.  Carried
Resolution No: 2023-404	10.5	Assistant Administrator/Development Report  Moved By: Hal Diederichs  That the reports from the assistant administrator be accepted as presented.  Carried
Resolution No: 2023-405	10.5.1	ZBA - minimum site area  Moved By: Eugene Jungwirth  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.  Carried
Resolution No: 2023-406	10.6	Bylaw enforcement report  Moved By: Reg Wedewer  That the September 2023 bylaw enforcement report from LM Bylaw Enforcement be accepted.  Carried
Resolution No: 2023-407	10.7	Financial Reports  Moved By: Donavin Reding  That the financial reports and bank reconciliation for September 2023 be approved.  Carried
Resolution No: 2023-408	10.8	List of Accounts for Approval  Moved By: Darren McConnell  That the list of accounts for payment of \$244,996.35 be approved.  Carried

	<p><b>10.8.1 Additional payments for approval</b></p> <p><b>Moved By:</b> Hal Diederichs</p> <p>That additional payments presented of \$2,178.75 be approved.</p> <p>Carried</p>
<p><b>Resolution No:</b> 2023-409</p>	<p><b>10.9 Admin information reports - repairs &amp; maintenance, fuel, septic hauler summary</b></p> <p><b>Moved By:</b> Eugene Jungwirth</p> <p>That the admin information reports regarding fuel consumption for September 2023 presented be accepted as presented.</p> <p>Carried</p> <p><b>11. Reeve &amp; Councilors Forum</b></p> <p><b>12. Unfinished Business</b></p> <p><b>13. New Business</b></p>
<p><b>Resolution No:</b> 2023-410</p>	<p><b>13.1 * SARM Midterm Convention - Nov 8 &amp; 9 - Regina</b></p> <p><b>Moved By:</b> Reg Wedewer</p> <p>That, if necessary, the CAO and one Council member be registered to attend the SARM midterm convention on Thursday, November 9th in Regina, and that all related expenses be paid by the RM.</p> <p>Carried</p>
<p><b>Resolution No:</b> 2023-411</p>	<p><b>13.2 Deep Woods - snow removal</b></p> <p><b>Moved By:</b> Donavin Reding</p> <p>Receive and file.</p> <p>Carried</p>
<p><b>Resolution No:</b> 2023-412</p>	<p><b>13.3 Balone Storage Lot</b></p> <p><b>Moved By:</b> Eugene Jungwirth</p> <p>Receive and file.</p> <p>Carried</p> <p><b>13.4 Lease land for parking - Oleksyn Beach</b></p> <p><b>13.5 East Nickorick road allowance</b></p> <p><i>Tabled</i></p> <p><b>13.6 Foreman - mileage (rain wknds)</b></p>
<p><b>Resolution No:</b> 2023-413</p>	<p><b>13.7 Extension of Meeting</b></p> <p><b>Moved By:</b> Derreck Kolla</p> <p>That it being 3:59 p.m. and there are more agenda items to discuss, the Council Meeting be extended to 7:00 p.m.</p> <p>Carried</p>
<p><b>Resolution No:</b> 2023-414</p>	<p><b>14. Bylaws</b></p> <p><b>15. 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 4:00 p.m. to discuss land and legal according to the Municipalities Act Sec 120.</p> <p>Carried</p>
<p><b>Resolution No:</b> 2023-415</p>	<p><b>16. Reconvene to Council</b></p> <p><b>Moved By:</b> Derreck Kolla</p> <p>To reconvene the meeting at 6:18 p.m.</p> <p>Carried</p>

Resolution No:  
2023-416

16.1 Osze storage lot proposal

Moved By: Darren McConnell

That the storage lots to possibly be surveyed at the west end of Cudsaskwa (Osze) Beach be proposed as per attached diagram to owners of Lots 11-16, Block 3, Plan 66PA15555 W2, and that the following conditions must be met for development if the storage lot plan is surveyed and the primary lot is leased:

- cost to move the road to the north to be borne by the lessee's,
- access to the lots will be from the north only, and
- a geotechnical study is to be provided for the storage lot before any development occurs on the lot, the costs of which to be borne by the lessee, and all development must adhere to the conditions set out in the geotechnical study.

Carried

Resolution No:  
2023-417

16.2 Lot #5001 Domremy Beach Drive

Moved By: Hal Diederichs

In response to the delegation presentation at the October 11, 2023, Regular Meeting of Council, the owner of Lot #5001 Domremy Beach Drive, having been issued an order to remedy on November 3, 2022, be given the following options to stabilize the RM road allowance adjacent to Lot #5001 as part of the order to remedy:

1. Enter into an agreement with the RM where the RM grants a construction easement to work into the RM road allowance with the following conditions:

- Payment of \$25,000 is provided to the RM;
- The slope be cut back according to an engineer-designed plan;
- Any dirt removed must be hauled away;
- Work to be reviewed and signed off by an engineer; and
- Any legal and engineering costs incurred by the RM related to this be paid for by the owner of Lot #5001 Domremy Beach Drive; or

2. A retaining wall be built according to an engineer-designed plan, designed in consultation with the geotechnical investigation and slope stability assessment issued September 2023 from Pinter & Associates for Lot #5001 Domremy Beach Drive, with the retaining wall to be reviewed and signed off by an engineer.

Carried

17. Public Forum

18. Date of Next Meeting

November 8, 2023

Resolution No:  
2023-418

19. Adjournment

Moved By: Derreck Kolla

That this meeting be adjourned at 6:53 p.m.




Carried

Certified Correct

\_\_\_\_\_  
Reeve

\_\_\_\_\_  
Administrator

Attachments

-  [September 2023 financial - detailed](#)
-  [List of Accounts for Approval - \\$244,996.35](#)
-  [Additional payments for approval - \\$2,178.75](#)



# REACT

## Waste Management District

P.O. Box 810  
Humboldt, SK  
S0K 2A0

Ph: (306) 682-1955  
Fax: (306) 682-1956  
E-mail: [react@sasktel.net](mailto:react@sasktel.net)

October 16, 2023

Dear Council:

Anita Wacholz has resigned from the position of General Manager for REACT. The Board of Directors has hired a recruiting firm to source a candidate that has the skill set and work experience to fill this intricate position.

Wendy Yaworski, who retired from the General Manager's position in 2022, has been hired on a part-time contract basis to offer support to the staff until the position can be filled.

A Ward/AGM meeting will be held at the end of November. We are hopeful that a new General Manager will be in place for this meeting. If you have questions or concerns, please contact your Ward Representative on the attached list, or send an email to the [gm.react@sasktel.net](mailto:gm.react@sasktel.net) which will be dealt with promptly by administration or if necessary, passed along to the Board of Directors.

REACT administration will be in contact with you about the upcoming meeting date soon.

Sincerely,

The REACT Board of Directors



## **REACT WASTE MANAGEMENT DISTRICT**

**P.O. Box 810 • Humboldt, Saskatchewan • S0K 2A0**

**Phone: (306) 682-1955 • Fax: (306) 682-1956 • Email: [react@sasktel.net](mailto:react@sasktel.net)**

October 31, 2023

Dear Council and Administration,

The REACT Board of Directors is pleased to announce that Kristin Brataschuk has accepted the position of General Manager with REACT. Kristin worked previously for REACT in the Senior Accounting and Office Management position for six years. She is dedicated, motivated and will be a valuable addition to the team.

Kristin's knowledge with regards to REACT's administration and daily operations will be an asset to moving REACT forward and will offer stability to REACT's management team. We want to welcome Kristin back and wish her success in the position of General Manager!

The REACT Board of Directors

## FOREMAN'S REPORT NOV. 8/23

- 1998 JD 7410 TRACTOR. 9400 HRS. - FEL
- TWP + RR SIGNS
- AG ~~MA~~ SIGNS
- BONNE MADONNE SERVICE ROAD.
- TAKE TREES DOWN ON SUMMER ROADS TO WIDEN FOR FARM EQUIPMENT.
- PURCHASE FLAIL MOWER FOR HOE. ABOUT \$5,000.<sup>00</sup>
- culverts

## Presentation of financial reports

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- October 2023 financials – bank reconciliation, summary, detailed

## Office Update – previous month

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- **Minutes & tasks from the October 11<sup>th</sup> special meeting**
  - **Correspondence with:** Osze west end cabin owners re: proposed storage lot location, sent out CVA email to Div 1 & 2 residences
- **Reports for November regular council meeting**
- **Payroll** – Oct 13<sup>th</sup> & Oct 27<sup>th</sup> (Ashley, Fay review)
- **Monthly invoicing** (Ashley, Fay review) – October fire calls, October water haulers, NCRPA – monthly, October custom work, 2023 Wakonda sewer infrastructure fee invoices, Wakonda walkway closure – invoice recovery of associated costs
- **Filings** – monthly school returns, Q3 PST, Q3 GST
- **Mutual aid agreements:** Bayne – changes were made, signed & sent back
  - Village of Alvena – they are going through administration changes, no agreement sent/received yet
- **Sale of Wakonda lot 4** – Lots 2-3, 5-7 still listed for sale
- **Osze Storage Lots** – sent update to Osze cabin owners on Friday, October 27<sup>th</sup>. 3 deposits needed to reach 75% - report coming in-camera
- **Expression of interest for rent of RM of Hoodoo of land** (gravel quarter, Lepine) – Expression of interest advertisement prepared, sent to Wakaw Recorder to advertise for 2 weeks; also published on website; deadline to submit is Dec 7<sup>th</sup>
- **Planning & Development:**
  - Review of DP's & BP's with Ashley
  - Zoning Bylaw Amendments:
    - Campers, bunkhouses, cutouts – followed up with Jared re: last Council meeting discussion, waiting on suggested ZBA to present to Council
    - Minimum site size to allow for lakeshore lots to consolidate – this was discussed at the Oct 11<sup>th</sup> Council meeting; Council is in agreeance that they would like lakeshore lots the ability to amalgamate. Sent Jared some things to review before bringing an amendment (trying to figure out if an alteration to the minimum site size is required or not)
    - To allow businesses in the Conservation district - sent request to have a ZB amendment prepared for review to allow for business in the Conservation district
    - Other miscellaneous changes – Ashley is preparing a report that will be brought forward regarding housekeeping items to update the ZBA for
  - Property on road allowance – East Nickorick – should Administration look into whether leasing to property owners would be a possibility?
- **Committee meetings:**
  - Wednesday, October 18<sup>th</sup> evening – Community Health Council meeting

### November 8<sup>th</sup>, 2023 Council Meeting

- General updates – everywhere is facing labour shortages (Rosthern hospital is down 5 doctor positions), Wakaw Health Care Centre was getting a signed offer that week for a new Doctor! All doctor positions will then be filled. Paramedics are extremely busy.
  - Received an update since the meeting that the Nurse Practitioner on staff since 2021 is leaving; recruitment efforts for a new Nurse Practitioner for Wakaw & Cudworth is underway
- Discussed the need for more public health initiatives
- Terms of engagement – proposed that each municipality send 1 designate (RM of Hoodoo currently has 3 appointed) – thoughts?
- Dr. Recruitment committee – Garry Mazurkewich has agreed to join this committee as the RM of Hoodoo representative
- Monday, October 23<sup>rd</sup> evening – Joint fire committee meeting
  - Chief Baker provided a thorough update
  - See report in New Business
- **Office update** – ‘busy season’ is officially over we think! Has been quieter in the office the last couple weeks. We will be planning/working on projects during the winter – all signed bylaws have been scanned in, selected ones will be going up on the website; file organization; other.
- **SARM Midterm Convention** – Minister of Health Everett Hindley responded that he would not be in attendance. In reviewing the agenda for the second day that was to be attended, it was decided it was not worth the expense to attend the 3 breakout sessions. Did not register to attend.
- **293 exemptions** – Council asked how much \$ is exempt in the RM of Hoodoo due to 293 exemptions:
  - \$20,148,294 of assessment that is not taxed due to being exempt under 293, or \$123,750 in tax revenue in 2023
- **Employee performance reviews**
  - Outside staff – end-of-season letters provided Tuesday, Oct 24<sup>th</sup>
  - Outside staff - performance reviews held Monday, November 6<sup>th</sup> / Tuesday, November 7, 2023
  - Inside staff & Ralph – performance reviews will take place week of Nov 20<sup>th</sup>
- **Summer student grant** – as per discussion with Ralph, administration will not be applying for the grant this year
- **Webinars/training:**
  - Friday, October 13<sup>th</sup> – PARCS convention, 1:30 – 4:30:
    - Legislative changes to OH – have been in communication with the OHs regarding these changes; will have to schedule a meeting with the OHs to get an agreement in place (one of the required changes)
    - Aquatic Invasive Species – still none in the Prairies; main message was to “Clean, Drain, Dry!”
    - Report from Bruce on Day 2; schedule meeting with WLRP & RVWL re: lakeshore dev’t study
  - Tuesday, October 17<sup>th</sup> – RMAA Fall Workshop, Ministry of Gov’t Relations
    - Bylaws, bylaw enforcement, utilities, RMA’s – good information/refreshers

## Next Month

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- Financial accounts review & 2024 budget prep
- 2023 audit year-end prep
- Hamlets – prepare information, etc. and schedule meeting with Hamlets to discuss/review changes to legislation
- Lakeshore development committee –schedule a meeting with committee members (RVWL & WLRP) – Jan?

### November 8<sup>th</sup>, 2023 Council Meeting

- Training:
  - Northbound training conference – Nov 22<sup>nd</sup>, Lanigan
  - MLDP – Municipal Leaders' Roles & Responsibilities – Nov 30<sup>th</sup>pm, virtual
- Employee performance reviews – inside staff
- Gravel invoicing
- Joint fire committee meeting – Thursday, Dec 7<sup>th</sup>
- Asset management – will touch base again with Gord after reviewing materials
- OH&S – *Ashley has taken training, work on getting meetings set up*
- Road maintenance:
  - Overweight hauling permits
  - Set up meeting with Redi-Mix
- Storage lot renewals
  - Planning for lease renewals (budget committee?), received quote from GeoVerra to subdivide older storage lots

Submitted by: Fay Stewart

# Rural Municipality of Hoodoo No.401 Report

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For: RM of Hoodoo - council

Date: November 2, 2023

From: Ashley Pfeiffer

Title: Assistant Administrator Update

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## Options:

1. Receive & file
2. Other (Council)

**Planning & Developments** - The following permits were approved September 22 to November 6, 2023:

2023-048 – Roll 2021 – Retaining Wall/Parking spot

2023-051 – Roll 1771 - Seacan

2023-052 – Roll 1462 – Move cabin off

**Beavers** – Had a call about beaver issues at Deep Woods. Our regular trapper is looking into permits/permission for removing beaver houses.

**Civic Addressing** – Highways has started to work on entering our road names (TWP/RR) into their system. A list/map of beach road names was never sent to MOH, so that will be done ASAP and sent. MOH is the Provincial Emergency Communication Centres data source for roadways. This winter, I will work on submitting the road name changes to ISC.

Division 1 and 2 residents were contacted to put a mark at the end of their driveway where they would like their post/sign to be installed. The crew has not started installing these posts. Posts were being installed for traffic signs that were missing, that the TWP/RR signs are going on top of. Hope to have the majority of the TWP/RR signs south of Highway 41 up by November 10.

**OH&S** – I sat in on the Town of Wakaw's most recent OH&S Meeting to learn more about how the meetings are conducted. Do we want to set up a meeting in the near future?

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



## BYLAW ENFORCEMENT MONTHLY SUMMARY

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

Enforcement Period: **[October 2023]**

Enforcement Officer: **Luc Morin**

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

- **General patrol of the Beaches**
- **Followed up on 2 nuisance properties due to be completed by October 10<sup>th</sup>.**

### **October 21<sup>st</sup>, 2023**

- **General patrol of the Beaches.**
- **Osze Beach – The nuisance property has been cleaned.**
- **West Osze- The nuisance property with tall grass and weeds is past due and will be scheduled to get done by the RM.**

### **September 28<sup>d</sup>, 2023**

- **General patrols of the beaches.**
- **There did not appear to be any issues or concern. Very quiet.**

# R.M. OF HOODOO Bank Reconciliation - Detailed

## Conexus Chequing For Ending Date 10/31/2023

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

**GL Balance to 10/31/2023** **1,542,450.56**

Service Charges: -136.04  
Interest Charges: 0.00  
Interest Revenue: 6,607.65

**Adjusted Book Balance** **1,548,922.17**

**Bank Statement Balance:** **1,694,599.33**

### Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	10/30/2023	230079-013	IB - Tax - [REDACTED]	RC	273.69
2	10/31/2023	230079-046	PAD - AR - [REDACTED]	RC	133.56
3	10/31/2023	230079-050	IB - Tax - [REDACTED]	RC	1,746.93
4	10/31/2023	2023-0080	Deposit Entry	RC	9,181.17
5	10/31/2023	230080-001	IB - AR - [REDACTED]	RC	583.99
6	10/31/2023	230080-005	IB - AR - [REDACTED]	RC	45.00
7	10/31/2023	230080-006	IB - Tax - [REDACTED]	RC	2,983.08
8	10/31/2023	230080-007	IB - AR - [REDACTED]	RC	45.00
9	10/31/2023	230080-008	IB - AR - [REDACTED]	RC	473.02
Subtotal:					<b>15,465.44</b>

### Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	07/06/2023	Ch 29243	Scheidl, Sheldon	AP	-500.00
2	09/26/2023	Ch 29347	Hegedus Farms	AP	-393.98
3	09/26/2023	Ch 29369	Reaser, Robert	AP	-94.75
4	09/26/2023	Ch 29371	Pfefferle, Stephanie	AP	-160.96
5	09/26/2023	Ch 29378	Riel Syrenne & Bobbie-Sue Westgard	AP	-93.15
6	09/26/2023	Ch 29383	Trudgian Michael	AP	-75.55
7	09/29/2023	Ch 29388	Agriculture Health & Safety	AP	-800.20
8	09/29/2023	Ch 29389	Hoodoo Beach Committee	AP	-1,000.00
9	09/29/2023	Ch 29391	UMAAS	AP	-210.00
10	10/10/2023	Ch 29398	Boutin Garage Ltd.	AP	-1,985.32
11	10/10/2023	Ch 29405	Fringe Consulting	AP	-237.67
12	10/31/2023	Oth 10-02	Collabria	AP	-4,344.46
13	10/31/2023	Oth 10-03	Horizon School Division #205	AP	-60,219.47
14	10/31/2023	Oth 10-04	MEPP	AP	-12,743.22
15	10/31/2023	Oth 10-06	Receiver General	AP	-21,410.92
16	10/31/2023	Oth 10-08	Sask Municipal Hail Insurance	AP	-55,832.20
17	10/31/2023	Ch 29424	Pfeiffer, Ashley	AP	-525.14
18	10/31/2023	Ch 29425	Shupe, Thomas	AP	-300.00
19	10/31/2023	Ch 29426	St. Louis C & D	AP	-215.61
Subtotal:					<b>-161,142.60</b>

Date Printed  
11/03/2023 3:13 PM

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

Page 2

**Conexus Chequing**  
For Ending Date 10/31/2023

110-110-120 - Cash - Bank - Demand

Total Uncleared:

-145,677.16

**Adjusted Bank Balance**

**1,548,922.17**

Notes

# R.M. OF HOODOO

## Summary of account balances

As at October 31, 2023

<u>Cash</u>	<b>31-Oct-23</b>	<b>30-Sep-23</b>	Change
Chequing account	1,548,922.17	1,373,130.04	175,792.13
Dedicated Lands	143,777.39	143,116.62	660.77
Reserve	1,187,857.25	1,182,662.80	5,194.45
Hamlet Reserve	119,607.97	119,082.05	525.92
	<b>3,000,164.78</b>	<b>2,817,991.51</b>	<b>182,173.27</b>

<u>Accounts receivable - general</u>			<b>OCTOBER</b>	<b>SEPTEMBER</b>	Change
Category	Current	Arrears	Total	Total	
Building Permits	1,531.95	760.28	2,292.23	1,208.03	1,084.20
Custom Work	307.44	177.82	485.26	1,195.39	(710.13)
Fire Agreements	-	-	-	-	-
Fire Calls	78,763.20	223,439.09	302,202.29	246,793.20	55,409.09
General	13,122.07	2,372.49	15,494.56	5,364.59	10,129.97
Sale of Gravel	-	737.59	737.59	726.94	10.65
Office Services	-	-	-	-	-
Water Sales	30,921.38	5,217.51	36,138.89	84,911.77	(48,772.88)
Well Key Receipts	1,400.00	400.00	1,800.00	50.00	1,750.00
Sewage	37,500.00	-	37,500.00	15,375.00	22,125.00
	<b>163,546.04</b>	<b>233,104.78</b>	<b>396,650.82</b>	<b>355,624.92</b>	<b>41,025.90</b>

<u>Taxes receivable</u>		<i>* negative indicates prepayment</i>			<b>OCTOBER</b>	<b>SEPTEMBER</b>	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	109,139	10,548	119,687	1,033	120,720	180,840	(60,120)
101 - Municipal (Lake)	152,421	8,625	161,047	862	161,909	198,967	(37,058)
102 - Municipal (Ag)	110,180	7,669	117,850	767	118,617	199,529	(80,912)
103 - Balone Hamlet	3,055	-	3,055	-	3,055	4,101	(1,046)
104 - Cudsaskwa Hamlet	15,283	3,330	18,613	333	18,946	28,582	(9,636)
<b>Total Municipal</b>	<b>390,077</b>	<b>30,173</b>	<b>420,250</b>	<b>2,996</b>	<b>423,246</b>	<b>612,019</b>	<b>(188,773)</b>
200 - Horizon	170,144	10,787	180,930	1,075	182,005	242,099	(60,094)
202 - PSSD	-	-	-	-	-	-	-
203 - St. Paul's	3,572	1,982	5,555	198	5,753	5,733	20
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	41,496	514	42,010	52	42,062	100,215	(58,153)
500 - St. Louis C&D	975.03	17	992	1	994	1,218	(224)
501 - Reynaud C&D	(0)	-	(0)	-	(0)	(0)	-
700 - Tax enforcement	-	7,663	7,663	115	7,778	12,580	(4,802)
	<b>606,264</b>	<b>51,138</b>	<b>657,401</b>	<b>4,437</b>	<b>661,838</b>	<b>973,865</b>	<b>(312,027)</b>

<u>Loans</u>	<b>Outstanding</b>		
	<b>OCTOBER</b>	<b>SEPTEMBER</b>	Change
Lagoon loan	-	-	-
Scraper loan	263,250.37	271,393.25	(8,142.88)
Gravel land loan	373,592.72	380,370.61	(6,777.89)
Excavator loan	164,729.80	172,766.40	(8,036.60)
777 Debenture	458,890.83	458,890.83	-
	<b>1,260,463.72</b>	<b>1,306,077.27</b>	<b>(22,957.37)</b>

Municipal taxes collection - %			
	<b>Current</b>	<b>Arrears + Interest</b>	<b>Total</b>
September	573,501	38,517	612,018
October	390,077	33,169	423,246
	<b>183,424</b>	<b>5,348</b>	<b>188,772</b>
	31.98%	13.88%	30.84%

	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)	(30,970)	30,178	97.4	(36,684)
Discount on Municipal Tax - Propert	(5,428)	(95,633)	(95,000)	(633)	0.7-	(91,364)
Discount on Municipal Tax - Resort	(1,750)	(47,023)	(49,000)	1,977	4.0	(46,109)
	(7,178)	2,713,122	2,713,306	(184)	0.0-	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	347	4,258	4,500	(242)	5.4-	6,326
Penalty on Mun Taxes Arrears-Resc	132	3,022	3,500	(478)	13.7-	3,941
	479	7,280	8,000	(720)	9.0-	10,267
TOTAL TAXATION:	(6,699)	2,724,714	2,725,726	(1,012)	0.0-	2,611,852
FEES AND CHARGES						
Custom Work						
F&C - Custom Work	7,493	10,722	15,000	(4,278)	28.5-	9,495
F&C - Custom Work Wages						150
	7,493	10,722	15,000	(4,278)	28.5-	9,645
Sale of Supplies and Gravel						
F&C - Sale of Gravel	264	1,280	28,700	(27,420)	95.5-	30,161
Gravel Extraction Fees			6,500	(6,500)	100.0-	6,698
F&C - Sale of Supplies - Office	335	1,815	2,000	(185)	9.3-	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	2,350	2,550		2,550		2,667
F&C - Insurance Proceeds						30,543
F&C - Utility Lot Leases		45,127	50,000	(4,873)	9.8-	55,180
F&C - Utility Lot Lease - Osze	30,000	85,000		85,000		
F&C - Expense Recovery	4,916	28,124		28,124		(502)
	37,865	169,416	90,200	79,216	87.8	129,175
Rentals						
F&C - Maruschak Lease		2,500	2,500			2,500
F&C - NCRPA	3,000	30,000	73,700	(43,700)	59.3-	38,021
	3,000	32,500	76,200	(43,700)	57.4-	40,521
Policing and Fire Fees						
F&C - Fire Agreements		111,300	110,630	670	0.6	113,120
F&C - Fire Fees - Cudworth	21,399	64,281	42,100	22,181	52.7	25,535
F&C - Fire Fees - Wakaw	37,048	166,119	141,650	24,469	17.3	112,859
	58,447	341,700	294,380	47,320	16.1	251,514
Licenses and Permits						
F&C - Permits - Rural		6,968	4,000	2,968	74.2	21,094
F&C - Permits - Lake	1,861	12,059	12,000	59	0.5	14,956
	1,861	19,027	16,000	3,027	18.9	36,050
Other						
Tax Certificate						
F&C - Tax Certificate	50	2,075	2,250	(175)	7.8-	2,225
	50	2,075	2,250	(175)	7.8-	2,225
Tax Enforcement						
Tax Enforcement		14,922	10,000	4,922	49.2	9,192
Total Tax Enforcement:	0	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

	Current	Year To Date	Budget	Variance	%	Prior year total
	50	28,267	23,020	5,247	22.8	20,887
TOTAL FEES AND CHARGE	108,716	601,632	514,800	86,832	16.9	487,792
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
M&D - Road Maintenance Fees		2,081	20,000	(17,919)	89.6-	24,233
	0	2,081	20,000	(17,919)	89.6-	24,233
Public Reserve						
M&D - Public Reserve		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	1,052	105,399	107,000	(1,601)	1.5-	103,217
Hoodoo Water Station Sales-Wakav	4,168	154,306	180,000	(25,694)	14.3-	185,007
Water - Water Fob Sales		1,020	500	520	104.0	630
Water - Well Key Receipts	200	350	2,500	(2,150)	86.0-	
	5,420	261,075	290,000	(28,925)	10.0-	288,854
Sewer						
Sewer - Charges - North		10,015	19,015	(9,000)	47.3-	18,015
Sewer - Charges - South	23,500	23,500	21,000	2,500	11.9	21,000
Sewer - Interest Charges		(25)		(25)		70
	23,500	33,490	40,015	(6,525)	16.3-	39,085
TOTAL UTILITIES:	28,920	294,565	330,015	(35,450)	10.7-	327,939
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
Unconditional - (Revenue Sharing)	56,945	170,834	227,885	(57,051)	25.0-	200,106
Unconditional - Balone		3,824	3,823	1	0.0	3,512
Unconditional - Cudsaskwa		10,058	10,054	4	0.0	9,000
Unconditional - Road Preservation		272	272			544
Unconditional - Other		6,332		6,332		704
	56,945	191,320	242,034	(50,714)	21.0-	213,866
TOTAL UNCONDITIONAL TRANSFERS	56,945	191,320	242,034	(50,714)	21.0-	213,866
CONDITIONAL GRANTS						
Provincial						
Conditional - Prov - Heavy Haul						8,150
Conditional - Prov - Other						50,000
Conditional - Prov - New Deal		45,495	45,495			20,858
Conditional - Prov - RIRG		244,645	244,645			57,145
	0	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	0	293,830	294,640	(810)	0.3-	142,913
GRANTS IN LIEU OF TAXES						
Provincial						
GIL - Provincial		2,355	2,500	(145)	5.8-	2,474
	0	2,355	2,500	(145)	5.8-	2,474
TOTAL GRANTS IN LIEU OF TAXES	0	2,355	2,500	(145)	5.8-	2,474
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
GG - Land Sales - Gain/Loss		6,593		6,593		
PS- Sale of Machinery/Eqmt - Gain/Loss		140,000	140,000			
TS - Sale of Machinery/Eqmt - Gain/Loss						(47,056)
	0	146,593	140,000	6,593	4.7	(47,056)
TOTAL CAPITAL ASSET PROCEEDS	0	146,593	140,000	6,593	4.7	(47,056)

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

	Current	Year To Date	Budget	Variance	%	Prior year total
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
Interest Revenue	13,139	82,112	60,000	22,112	36.9	20,612
Dividends Revenue		44,474	44,475	(1)		44,474
Commission Revenue			2,400	(2,400)	100.0-	2,433
	13,139	126,586	106,875	19,711	18.4	67,519
TOTAL INVESTMENT INCOME	13,139	126,586	106,875	19,711	18.4	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:	201,021	4,415,028	4,400,081	14,947	0.3	3,876,047

	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
GG - Council - Indemnity - Council r	473	3,465	26,900	23,435	87.1	25,650
	473	3,465	26,900	23,435	87.1	25,650
GG - Council - Admin meetings	196	1,191	4,700	3,509	74.7	4,476
GG - Salaries - Administrator	8,020	117,662	113,000	(4,662)	4.1-	98,286
GG - Salaries - Assistant	8,389	80,793	89,000	8,207	9.2	126,710
GG - Salaries - Disability Wages		22,207	19,000	(3,207)	16.9-	42,931
GG - Salaries - WCB wages						6,628
GG - Employee Wages	(260)	(260)		260		
	16,818	225,058	252,600	27,542	10.9	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
	16,818	250,528	269,300	18,772	7.0	322,444
Professional/Contract Services						
GG - Cont. - Legal		3,685	3,000	(685)	22.8-	5,497
GG - Cont. - Audit/Accounting		8,155	10,600	2,445	23.1	10,600
GG - Cont. - Assessment - SAMA		39,917	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		1,420	750	(670)	89.4-	679
GG - Council - Meeting/Travel/Meal	261	1,941	5,300	3,359	63.4	5,091
GG - Counc. - Convention+Training		1,658	4,600	2,942	64.0	4,344
GG - Admin. - Training, Travel & Me		3,759	7,500	3,741	49.9	7,421
GG - Admin - OH&S			1,200	1,200	100.0	412
GG - Admin - NCRPA	2,986	46,433	72,600	26,167	36.0	36,940
GG - Cont. - Insurance - General & l		22,910	23,000	90	0.4	21,853
GG - Cont. - Memberships & Subsci		8,650	9,000	350	3.9	7,888
GG - Cont. - Communications	227	5,841	7,700	1,859	24.1	7,530
GG - Cont. - Tax Enforcement/Colle		14,922	10,000	(4,922)	49.2-	9,383
GG - Cont. - Elections		796		(796)		929
GG - Cont. - Asset Management						621
GG - Cont. - Bank Charges	136	1,379	2,200	821	37.3	1,871
	3,610	162,056	201,297	39,241	19.5	157,812
Utilities						
GG - Utility - Telephone	676	5,663	6,600	937	14.2	6,466
GG - Utility - Office	266	3,787	4,900	1,113	22.7	4,685
	942	9,450	11,500	2,050	17.8	11,151
Maintenance, Material and Supplies						
GG - Maint. - Postage	460	4,211	8,000	3,789	47.4	6,208
GG - Maint. - Office Supplies	168	11,614	17,000	5,386	31.7	14,807
GG - Maint. - Staff & public appr., dc	14	1,381	5,600	4,219	75.3	5,686
GG - Maint. - Elevator/Scale		3,183	3,183		0.0	
GG - Maint. - Office Repairs & Maini	669	8,540	8,820	280	3.2	6,460
GG - Main - Office Renovations		4,531		(4,531)		
	1,311	33,460	42,603	9,143	21.5	33,161
Grants and Contributions						
GG - Grants and Contributions		12,600	10,600	(2,000)	18.9-	100
	0	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

	Current	Year To Date	Budget	Variance	%	Prior year total
Allowance for Uncollectibles						
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	22,681	469,939	545,858	75,919	13.9	527,851
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
PS - Police - Justice Requisition		46,111	46,111			41,503
PS - Police - Bylaw Enforcement Of	4,122	11,475	16,000	4,525	28.3	12,778
	4,122	57,586	62,111	4,525	7.3	54,281
TOTAL POLICE PROTECTIC	4,122	57,586	62,111	4,525	7.3	54,281
FIRE PROTECTION						
Wages and Benefits						
Wages						
PS-Fire-Administration		226	2,000	1,775	88.7	930
PS - Fire - Joint Fire Chief	6,251	12,136		(12,136)		
PS - Fire - Salaries Cudworth		8,000	18,000	10,000	55.6	14,422
PS - Fire - Salaries Wakaw	(38)	9,163	27,000	17,838	66.1	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
	6,213	31,298	86,328	55,030	63.8	63,025
	6,213	31,298	86,328	55,030	63.8	63,025
Professional/Contractual Services						
PS - Fire - EMS Contract - 911			1,404	1,404	100.0	1,013
PS - Fire - Contracted Services						1,238
PS - Fire - Travel & Meals - Cudwor	177	318	200	(118)	59.1-	
PS - Fire - Travel & Meals - Wakaw	177	395	500	105	21.0	(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
	354	5,094	7,428	2,334	31.4	6,598
Utilities						
PS - Fire - Communication - Cudwo	1,272	3,704	7,000	3,296	47.1	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
	1,272	4,732	44,200	39,468	89.3	41,746
Maintenance, Materials and Supplies						
PS - Vehicle/Equip. Repair - Cudwo	382	9,045	10,000	955	9.6	13,609
PS - Vehicle/Equip. Repairs - Waka	2,032	5,682	30,000	24,318	81.1	30,038
PS - Fire - Oil & Gas - Cudworth	671	1,034	1,500	466	31.1	667
PS - Fire - Oil & Gas - Wakaw	1,270	3,782	5,000	1,218	24.4	4,176
PS - Fire - Materials & Small Tools -	476	1,458	3,000	1,542	51.4	1,091
PS - Fire - Materials & Small Tools -	476	5,307	6,000	693	11.6	2,281
PS - Fire - Equipment - Cudworth		8,829	23,000	14,171	61.6	8,909
PS - Fire -Equipment - Wakaw	1,110	3,275	27,800	24,525	88.2	5,262
	6,417	38,412	106,300	67,888	63.9	66,033
Capital Expenditures						
PS - Fire - Pur of Cap Assets - Equi		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		(3,241)	5,000	8,241	164.8	(1,288)
	0	(3,241)	9,000	12,241	136.0	(363)
TOTAL FIRE PROTECTION:	14,256	424,645	637,735	213,090	33.4	213,168
TOTAL PROTECTIVE SERVI	18,378	482,231	699,846	217,615	31.1	267,449

TRANSPORTATION SERVICES  
MAINTENANCE  
Wages & Benefits

	Current	Year To Date	Budget	Variance	%	Prior year total
<b>Wages</b>						
TS - Maint. - Council - Supervision	822	11,123	69,851	58,728	84.1	60,489
TS - Maint. - Wages/Benefits	21,233	133,234	199,000	65,766	33.1	174,024
TS - Maint. - Salaries - Custom Wor	31	1,481	5,500	4,019	73.1	4,237
	<b>22,086</b>	<b>145,838</b>	<b>274,351</b>	<b>128,513</b>	<b>46.8</b>	<b>238,750</b>
<b>Benefits</b>						
TS - Maint. - Benefits - Foreman		5,649		(5,649)		
TS - Maint. - Benefits - Operators	(247)	24,888		(24,888)		
	<b>(247)</b>	<b>30,537</b>	<b>0</b>	<b>(30,537)</b>	<b>0.0</b>	<b>0</b>
	<b>21,839</b>	<b>176,375</b>	<b>274,351</b>	<b>97,976</b>	<b>35.7</b>	<b>238,750</b>
<b>Professional/Contractual Services</b>						
TS - Maint. - Engineering			2,000	2,000	100.0	
TS - Maint. - Travel, Meal & Subsist			750	750	100.0	492
TS - Maint. - Rail Line Retention			3,600	3,600	100.0	3,441
TS - Maint. - Council - Travel & Mea		506	2,400	1,894	78.9	2,258
TS - Maint. - SGI Insurance/Vehicle	302	13,821	22,000	8,179	37.2	20,680
	<b>302</b>	<b>14,327</b>	<b>30,750</b>	<b>16,423</b>	<b>53.4</b>	<b>26,871</b>
<b>Utilities</b>						
TS - Maint. - Utility - Power/Heat	363	12,093	16,000	3,907	24.4	12,430
TS - Maint. - Utility - Telephone	192	2,973	6,500	3,527	54.3	6,562
	<b>555</b>	<b>15,066</b>	<b>22,500</b>	<b>7,434</b>	<b>33.0</b>	<b>18,992</b>
<b>Maintenance, Materials &amp; Supplies</b>						
TS - Maint. - Shop Supply & Small T	534	7,385	20,000	12,615	63.1	8,845
TS-Maint.-Personal Protective Equip	286	1,266	3,000	1,734	57.8	2,235
TS - Machinery Repairs - Wages	5,467	71,592	108,500	36,908	34.0	86,397
TS - Maint. - Repair/Parts/Tools	2,303	64,311	90,100	25,789	28.6	141,976
TS - Maint. - Adminstrative Costs	7,976	71,378	52,700	(18,678)	35.4-	66,784
TS - Maint. - Training		792	5,000	4,208	84.2	16,585
TS - Maint. - Machine Fuel	20,577	235,497	330,000	94,503	28.6	330,383
TS - Maint. - Machine - Blades	4,876	16,629	15,000	(1,629)	10.9-	42,360
TS - Maint. - Other						500
TS - Maint. - Balone Hamlet	15	965	1,840	875	47.5	669
TS - Maint. - Cudsaskwa Hamlet	159	4,336	5,500	1,164	21.2	8,502
TS - Maint - Resort	2,631	35,261	30,000	(5,261)	17.5-	19,500
TS - Maint. - Gravel/Sand	9,373	580,227	550,000	(30,227)	5.5-	498,996
TS - Maint. - Culverts/Drainage	7,632	11,694	30,000	18,306	61.0	
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
	<b>61,829</b>	<b>1,153,898</b>	<b>1,271,490</b>	<b>117,592</b>	<b>9.3</b>	<b>1,249,836</b>
<b>Capital Expenditures</b>						
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
	<b>0</b>	<b>33,930</b>	<b>315,524</b>	<b>281,594</b>	<b>89.3</b>	<b>282,547</b>
<b>Interest</b>						
TS - Maint. - Interest	4,879	68,405	76,095	7,690	10.1	53,468
	<b>4,879</b>	<b>68,405</b>	<b>76,095</b>	<b>7,690</b>	<b>10.1</b>	<b>53,468</b>
<b>Other</b>						
TS - waste water trmt building move						5,233
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0</b>	<b>5,233</b>
<b>TOTAL MAINTENANCE:</b>	<b>89,404</b>	<b>1,462,001</b>	<b>1,990,710</b>	<b>528,709</b>	<b>26.6</b>	<b>1,875,697</b>
<b>CONSTRUCTION</b>						
<b>Wages &amp; Benefits</b>						
<b>Wages</b>						
TS - Const. - Wages/Benefits	2,832	8,332	45,200	36,868	81.6	12,149
	<b>2,832</b>	<b>8,332</b>	<b>45,200</b>	<b>36,868</b>	<b>81.6</b>	<b>12,149</b>
	<b>2,832</b>	<b>8,332</b>	<b>45,200</b>	<b>36,868</b>	<b>81.6</b>	<b>12,149</b>
<b>Maintenance, Materials &amp; Supplies</b>						

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

	Current	Year To Date	Budget	Variance	%	Prior year total
TS - Const - Smuts RRIIG		85,905	85,905			25,710
	0	85,905	85,905	0	0.0	25,710
TOTAL CONSTRUCTION:	2,832	94,237	131,105	36,868	28.1	37,859
SNOW REMOVAL						
Wages and Benefits						
Wages						
TS - Snow Rem - Municipal Force		40,664	51,200	10,536	20.6	55,788
	0	40,664	51,200	10,536	20.6	55,788
	0	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:	0	40,814	81,200	40,386	49.7	78,720
TOTAL TRANSPORTATION	92,236	1,597,052	2,203,015	605,963	27.5	1,992,276
ENVIRONMENTAL SERVICES						
Wages and Benefits						
EH - Waste collection - wages	2,216	17,889	27,100	9,211	34.0	22,133
	2,216	17,889	27,100	9,211	34.0	22,133
Professional/Contractual Services						
EH - Cont. - REACT annual levy's		35,405	35,405			35,405
EH - Cont. - Waste Collection/Dispo	1,129	7,759	15,000	7,241	48.3	13,207
EH - Cont. - Pest Control		1,865	20,000	18,135	90.7	8,961
EH - Cont. - Weed Control			400	400	100.0	
	1,129	45,029	70,805	25,776	36.4	57,573
Capital Expenditures						
EH&W - Amort - Machinery & Equip			3,330	3,330	100.0	3,329
	0	0	3,330	3,330	100.0	3,329
TOTAL ENVIRONMENTAL S	3,345	62,918	101,235	38,317	37.9	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	676	18,132	53,000	34,868	65.8	43,402
P&D - Benefits		3,484	3,000	(484)	16.1-	2,582
	676	21,616	56,000	34,384	61.4	45,984
Professional/Contractual Services						
P&D - Cont. - Other Services	557	5,740	8,000	2,260	28.3	21,322
P & D - Cont. - Weir		200	500	300	60.0	40
P&D - Cont. - Civic Addressing	5,887	82,524	112,116	29,592	26.4	33,218
P&D - Buildtech inspections		11,485	10,000	(1,485)	14.9-	26,311
P&D - Cont. - Advertising		252	4,000	3,748	93.7	3,071
	6,444	100,201	134,616	34,415	25.6	83,962
Capital Expenditures						
P&D - Purchase of Capital Assets -	(481)	(481)		481		
	(481)	(481)	0	481	0.0	0
Other						
P&D -Utility Lease Lot Expenses			750	750	100.0	2,070
	0	0	750	750	100.0	2,070

<div> <div>Report Date</div> <div>11/06/2023 10:35 PM</div> <div> <div>R.M. OF HOODOO</div> <div>Statement of Financial Activities - Detailed</div> <div>For the Period Ending October 31, 2023</div> </div> <div>Page 8</div> </div>						
	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL PLANNING AND DEVEL	6,639	121,336	191,366	70,030	36.6	132,016
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
R&C - Cont. - Travel, Meal & Subsis	291	1,018	5,700	4,682	82.1	5,471
	291	1,018	5,700	4,682	82.1	5,471
Grants and Contributions						
R&C - Grants and Contributions		14,700	7,200	(7,500)	104.2-	7,950
R&C - Grants - Library/Museum		15,936	14,250	(1,686)	11.8-	12,496
	0	30,636	21,450	(9,186)	42.8-	20,446
Capital Expenditures						
R&C - Amort - Machinery & Equipm			9,871	9,871	100.0	9,871
	0	0	9,871	9,871	100.0	9,871
TOTAL RECREATION AND C	291	31,654	37,021	5,367	14.5	35,788
UTILITIES						
WATER						
Wages and Benefits						
UT - Water - Salaries - Cudworth	311	1,669	1,200	(469)	39.1-	657
UT - Water - Salaries - Wakaw	311	4,072	1,200	(2,872)	239.3-	1,123
	622	5,741	2,400	(3,341)	139.2-	1,780
Professional/Contractual Services						
UT - Water - Travel, Meals & Subsis		122	150	28	18.4	104
UT - Water - Conference Fees			500	500	100.0	
UT - Water - Water Testing - Cudwc	861	9,365	12,500	3,135	25.1	10,756
UT - Water - Water Testing - Wakav	946	8,184	13,500	5,316	39.4	11,659
	1,807	17,671	26,650	8,979	33.7	22,519
Utilities						
UT - Water - Power - Cudworth	96	2,699	3,500	801	22.9	2,646
UT - Water - Power - Wakaw	158	3,294	3,500	206	5.9	3,130
UT - Water - Telephone - Cudworth	59	588	700	112	16.0	680
UT - Water - Telephone - Wakaw	59	588	700	112	16.0	680
UT - Water - Pumpout Cudworth			500	500	100.0	316
UT - Water - Pumpout Wakaw			500	500	100.0	436
	372	7,169	9,400	2,231	23.7	7,888
Maintenance, Materials and Supplies						
UT - Water - Material/Supply - Cudw		1,700	5,000	3,300	66.0	199
UT - Water - Material/Supply - Waka		1,723	5,250	3,527	67.2	839
UT - Water - Public Well-Balone Hai	48	465		(465)		502
UT - Water - Public Well Ens	41	349	1,000	651	65.1	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
	89	105,406	198,250	92,844	46.8	187,434
Capital Expenditures						
UT - Water - Amort - Machinery & E			1,053	1,053	100.0	1,053
UT - Water - Amort - Infrastructure			18,430	18,430	100.0	18,430
	0	0	19,483	19,483	100.0	19,483
Allowance for Uncollectibles						
UT - Water - Allowance for Uncollec			500	500	100.0	605
	0	0	500	500	100.0	605
TOTAL WATER:	2,890	135,987	256,683	120,696	47.0	239,709
SEWER						
Professional/Contractual Services						
UT - Sewer - Conference Fees			1,200	1,200	100.0	
	0	0	1,200	1,200	100.0	0
Utilities						
UT - Sewer - Power - North	73	660	1,000	340	34.0	611
UT - Sewer - Power - South	43	415	800	385	48.1	507
	116	1,075	1,800	725	40.3	1,118
Maintenance, Materials and Supplies						
UT - Sewer - Lagoon North	195	669	1,200	531	44.2	2,392
UT - Sewer - Lagoon South		365	1,200	835	69.6	
	195	1,034	2,400	1,366	56.9	2,392

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

	Current	Year To Date	Budget	Variance	%	Prior year total
Capital Expenditures						
UT - Sewer - Amort - Infrastructure			26,445	26,445	100.0	26,445
	0	0	26,445	26,445	100.0	26,445
Interest						
UT - Sewer - Interest		24	24			736
	0	24	24	0	0.0	736
TOTAL SEWER:	311	2,133	31,869	29,736	93.3	30,691
TOTAL UTILITIES:	3,201	138,120	288,552	150,432	52.1	270,400
TOTAL EXPENDITURES:	146,771	2,930,684	4,100,493	1,169,809	28.5	3,342,002
CHANGE IN NET-FINANCIAL ASS	54,250	1,484,344	299,588	1,184,756	395.5	534,045
Change in Non-Financial Assets		1,519		1,519		10,064,935
CHANGE IN NET ASSETS	54,250	1,482,825	299,588	1,183,237	395.0	(9,530,890)
TRANSFERS						
Transfer to Reserves						(760,315)
Transfer to Hamlets						24,874
CHANGE IN SURPLUS	54,250	1,482,825	299,588	1,183,237	395.0	(8,795,449)

Certified correct and in accordance with the records

Presented to council on

(Date)

Administrator Name  
Administrator Title

Head of Council Name  
Head of Council Title

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
29423	10/31/2023	Hegedus, Dwayne			
Oct 31/23		210-400-300 - Overpaid Taxes -	Overpaid taxes- re-issue	393.98	393.98
29424	10/31/2023	Pfeiffer, Ashley			
Oct 2023		510-490-100 - GG - Maint. - Offi	Office cleaning	500.00	
		510-410-140 - GG - Maint. - Offi	Garbage bags	24.99	
		110-340-100 - GST Receivable ·	GST Tax Code	0.15	
		900-110-110 - GST Paid	GST Tax Code	0.15 NL	525.14
29425	10/31/2023	Shupe, Thomas			
281132		530-410-110 - TS-Maint.-Persor	PPE	286.49	
		110-340-100 - GST Receivable ·	Both Tax Code	13.51	
		900-110-110 - GST Paid	Both Tax Code	13.51 NL	300.00
29426	10/31/2023	St. Louis C & D			
Oct 2023		210-215-190 - St. Louis C & D -	Collections- Oct 2023	215.61	215.61
29427	11/03/2023	Aurora Sign Works			
112468 final		560-200-160 - P&D - Cont. - Civ	final payment road signs	7,082.51	
		110-340-100 - GST Receivable ·	Both Tax Code	334.08	
		900-110-110 - GST Paid	Both Tax Code	334.08 NL	7,416.59
112511		525-110-106 - PS - Fire - Joint F	FC business cards	101.76	
		525-445-100 - PS - Fire - Equipr	FD signs, name tags etc.	712.88	
		525-445-115 - PS - Fire -Equiprn	FD signs, name tags etc.	712.87	
		110-340-100 - GST Receivable ·	Both Tax Code	72.05	
		900-110-110 - GST Paid	Both Tax Code	72.05 NL	1,599.56
112520		510-410-140 - GG - Maint. - Offi	office name tags	77.91	
		110-340-100 - GST Receivable ·	Both Tax Code	3.68	
		900-110-110 - GST Paid	Both Tax Code	3.68 NL	81.59
112523		560-200-160 - P&D - Cont. - Civ	Lake address sign	31.80	
		110-340-100 - GST Receivable ·	Both Tax Code	1.50	
		900-110-110 - GST Paid	Both Tax Code	1.50 NL	33.30
			Payment Total:		9,131.04
29428	11/03/2023	Barry, Gordon			
2023		530-430-140 - TS - Maint. - Cud	Cudsaskwa- AED electrical	100.00	100.00
29429	11/03/2023	B-Line Expertire Supply Ltd.			
IN0055825		530-410-100 - TS - Maint. - Sho	Tire repair	248.10	
		110-340-100 - GST Receivable ·	GST Tax Code	12.41	
		900-110-110 - GST Paid	GST Tax Code	12.41 NL	260.51
29430	11/03/2023	Borstmayer Parts + Service			
1-52417		530-410-100 - TS - Maint. - Sho	Bolts & washers	30.02	
		110-340-100 - GST Receivable ·	Both Tax Code	1.42	
		900-110-110 - GST Paid	Both Tax Code	1.42 NL	31.44
1-52475		510-410-140 - GG - Maint. - Offi	paper towel- office	73.12	
		530-410-100 - TS - Maint. - Sho	o-rings & insulated alliga	8.48	
		110-340-100 - GST Receivable ·	Both Tax Code	3.85	
		900-110-110 - GST Paid	Both Tax Code	3.85 NL	85.45
1-52404		530-410-100 - TS - Maint. - Sho	Belt & semi synthetic oil	74.76	
		110-340-100 - GST Receivable ·	Both Tax Code	3.53	
		900-110-110 - GST Paid	Both Tax Code	3.53 NL	78.29
1-52541		530-410-100 - TS - Maint. - Sho	Floor dry Qualizorb	146.92	
		110-340-100 - GST Receivable ·	Both Tax Code	6.93	
		900-110-110 - GST Paid	Both Tax Code	6.93 NL	153.85
1-52514		530-410-100 - TS - Maint. - Sho	shop supplies	182.62	
		110-340-100 - GST Receivable ·	Both Tax Code	8.61	
		900-110-110 - GST Paid	Both Tax Code	8.61 NL	191.23
1-52529		530-410-100 - TS - Maint. - Sho	clamp hoses & oil filters	43.57	
		110-340-100 - GST Receivable ·	Both Tax Code	2.06	
		900-110-110 - GST Paid	Both Tax Code	2.06 NL	45.63
1-52518		530-410-100 - TS - Maint. - Sho	detroit filters	249.47	
		110-340-100 - GST Receivable ·	Both Tax Code	11.77	
		900-110-110 - GST Paid	Both Tax Code	11.77 NL	261.24
1-52539		530-410-100 - TS - Maint. - Sho	chainsaw blades	63.50	
		110-340-100 - GST Receivable ·	Both Tax Code	3.00	
		900-110-110 - GST Paid	Both Tax Code	3.00 NL	66.50
1-52560		530-410-100 - TS - Maint. - Sho	shop supplies	94.67	
		110-340-100 - GST Receivable ·	Both Tax Code	4.47	
		900-110-110 - GST Paid	Both Tax Code	4.47 NL	99.14
1-52561		530-410-100 - TS - Maint. - Sho	shop supplies	109.64	

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
29431	11/03/2023	110-340-100 - GST Receivable	Both Tax Code	5.17	
		900-110-110 - GST Paid	Both Tax Code	5.17	NL 114.81
			Payment Total:		1,127.58
		530-420-101 - TS - Maint. - Rep	JD 7410- turbochacy	2,551.99	
		110-340-100 - GST Receivable	Both Tax Code	120.38	
		900-110-110 - GST Paid	Both Tax Code	120.38	NL 2,672.37
29432	11/03/2023	560-200-170 - P&D - Buildtech ii	Building Permit- Curtis Boul	1,458.00	
		110-340-100 - GST Receivable	GST Tax Code	72.90	
		900-110-110 - GST Paid	GST Tax Code	72.90	NL 1,530.90
		560-200-170 - P&D - Buildtech ii	Building Permit- Len & Kare	379.08	
		110-340-100 - GST Receivable	GST Tax Code	18.95	
		900-110-110 - GST Paid	GST Tax Code	18.95	NL 398.03
			Payment Total:		1,928.93
29433	11/03/2023	530-430-140 - TS - Maint. - Cud	2023 maintenance - Cudsas	960.21	960.21
		530-430-140 - TS - Maint. - Cud	Cudsaskwa- Tree spade	371.00	
		110-340-100 - GST Receivable	Both Tax Code	17.50	
		900-110-110 - GST Paid	Both Tax Code	17.50	NL 388.50
			Payment Total:		1,348.71
29434	11/03/2023	Community Bigway Foods			
		Issued to: 102157277 Saskatchewan Ltd.			
		510-410-160 - GG - Maint. - Stai	water	6.99	6.99
		510-410-160 - GG - Maint. - Stai	Jelly beans	7.41	
		540-210-100 - EH - Cont. - Pest	bags for bait	7.41	
		110-340-100 - GST Receivable	Both Tax Code	0.70	
		900-110-110 - GST Paid	Both Tax Code	0.70	NL 15.52
		510-410-160 - GG - Maint. - Stai	creamers	7.16	7.16
		510-210-120 - GG - Council - M	choc bars for council mtg	12.72	
		110-340-100 - GST Receivable	Both Tax Code	0.60	
		900-110-110 - GST Paid	Both Tax Code	0.60	NL 13.32
		510-410-160 - GG - Maint. - Stai	creamers	7.16	7.16
		510-410-160 - GG - Maint. - Stai	water	11.79	
		510-410-140 - GG - Maint. - Offi	toilet paper	14.69	
		110-340-100 - GST Receivable	Both Tax Code	0.59	
		900-110-110 - GST Paid	Both Tax Code	0.59	NL 27.07
			Payment Total:		77.22
29435	11/03/2023	560-200-160 - P&D - Cont. - Civ	11 pk screws	47.17	
		110-340-100 - GST Receivable	Both Tax Code	2.23	
		900-110-110 - GST Paid	Both Tax Code	2.23	NL 49.40
		530-410-100 - TS - Maint. - Sho	Grease	170.45	
		110-340-100 - GST Receivable	Both Tax Code	8.04	
		900-110-110 - GST Paid	Both Tax Code	8.04	NL 178.49
		530-410-100 - TS - Maint. - Sho	Dewalt light tripod & battery	1,025.97	
		110-340-100 - GST Receivable	Both Tax Code	48.40	
		900-110-110 - GST Paid	Both Tax Code	48.40	NL 1,074.37
		530-410-100 - TS - Maint. - Sho	Diesel exhaust fluid	44.25	
		110-340-100 - GST Receivable	Both Tax Code	2.09	
		900-110-110 - GST Paid	Both Tax Code	2.09	NL 46.34
		530-410-100 - TS - Maint. - Sho	fuel pre-mixed 4 cycle	69.94	
		110-340-100 - GST Receivable	Both Tax Code	3.30	
		900-110-110 - GST Paid	Both Tax Code	3.30	NL 73.24
29436	11/03/2023	530-430-140 - TS - Maint. - Cud	Empty porta potty- Osze be	47.62	
		110-340-100 - GST Receivable	GST Tax Code	2.38	
		900-110-110 - GST Paid	GST Tax Code	2.38	NL 50.00
29437	11/03/2023	530-450-100 - TS - Maint. - Culv	Geotextile fabric	3,816.00	
		110-340-100 - GST Receivable	Both Tax Code	180.00	
		900-110-110 - GST Paid	Both Tax Code	180.00	NL 3,996.00
29438	11/03/2023	525-430-100 - PS - Vehicle/Equi	E415- 2010 International 44	1,365.84	
		110-340-100 - GST Receivable	Both Tax Code	64.43	
		900-110-110 - GST Paid	Both Tax Code	64.43	NL 1,430.27
		525-430-105 - PS - Vehicle/Equi	T381 International 4900	672.25	

R.M. OF HOODOO						
List of Accounts for Approval						
Date Printed		Batch: 2023-00106 to 2023-00111			Page 3	
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COMPUTER CHEQUE						
Payment #	Date	Vendor Name				
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount	
14936		110-340-100 - GST Receivable	Both Tax Code	31.71		
		900-110-110 - GST Paid	Both Tax Code	31.71 NL	703.96	
		525-430-105 - PS - Vehicle/Equip	R382S Ford F-350	103.16		
		110-340-100 - GST Receivable	Both Tax Code	4.87		
14974		900-110-110 - GST Paid	Both Tax Code	4.87 NL	108.03	
		530-420-101 - TS - Maint. - Rep	Western Star	48.08		
		110-340-100 - GST Receivable	Both Tax Code	2.27		
		900-110-110 - GST Paid	Both Tax Code	2.27 NL	50.35	
14961		525-430-100 - PS - Vehicle/Equip	Howes Lubricant	22.31		
		110-340-100 - GST Receivable	Both Tax Code	1.05		
		900-110-110 - GST Paid	Both Tax Code	1.05 NL	23.36	
		525-430-105 - PS - Vehicle/Equip	Howes Lubricant	22.31		
14962		110-340-100 - GST Receivable	Both Tax Code	1.05		
		900-110-110 - GST Paid	Both Tax Code	1.05 NL	23.36	
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COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
29448	11/03/2023	Lake Country Co-Operative Assn			
71546644		525-430-110 - PS - Fire - Oil & C	Cud FD- support unit fuel	109.42	
		110-340-100 - GST Receivable	GST Tax Code	5.47	
		900-110-110 - GST Paid	GST Tax Code	5.47	NL 114.89
72733318		525-430-115 - PS - Fire - Oil & C	Fuel- FD fire	33.80	
		110-340-100 - GST Receivable	GST Tax Code	1.69	
		900-110-110 - GST Paid	GST Tax Code	1.69	NL 35.49
Sept 16/23		525-220-100 - PS - Fire - Travel	Fire- water and pop	44.27	
		525-220-105 - PS - Fire - Travel	Fire- water and pop	44.27	
		110-340-100 - GST Receivable	Both Tax Code	2.02	
		900-110-110 - GST Paid	Both Tax Code	2.02	NL 90.56
				Payment Total:	240.94
29449	11/03/2023	LM By-Law Enforcement			
150		520-260-100 - PS - Police - Byla	Oct 2023- Bylaw Enforceme	1,662.00	
		110-340-100 - GST Receivable	GST Tax Code	83.10	
		900-110-110 - GST Paid	GST Tax Code	83.10	NL 1,745.10
29450	11/03/2023	Munisoft			
2023/24-02872		510-410-140 - GG - Maint. - Offi	office supplies	1.59	
		110-340-100 - GST Receivable	Both Tax Code	0.08	
		900-110-110 - GST Paid	Both Tax Code	0.08	NL 1.67
2023/24-03182		510-410-140 - GG - Maint. - Offi	Antivirus renewal	122.96	
		110-340-100 - GST Receivable	Both Tax Code	5.80	
		900-110-110 - GST Paid	Both Tax Code	5.80	NL 128.76
				Payment Total:	130.43
29451	11/03/2023	North Central Rural Pipeline			
230040-001 rec		210-400-300 - Overpaid Taxes -	Water- Prairie Parts Plus	305.17	305.17
Oct 11/23		580-450-205 - UT - Water - Hoo	Water - Wakaw Wtr Stn	38,212.38	38,212.38
Oct 11, 2023		580-450-200 - UT - Water - Hoo	Water - Cud Wtr Stn	22,777.41	22,777.41
				Payment Total:	61,294.96
29452	11/03/2023	Northbound Planning Ltd.			
IN230553		560-200-110 - P&D - Cont. - Otr	P&D gen consulting admin/	262.50	
		560-200-110 - P&D - Cont. - Otr	P&D ZBA for RV's/BH	337.50	
		110-340-100 - GST Receivable	GST Tax Code	30.01	
		900-110-110 - GST Paid	GST Tax Code	30.01	NL 630.01
IN230587		560-200-110 - P&D - Cont. - Otr	P&D gen consultation w/adr	37.50	
		560-200-110 - P&D - Cont. - Otr	P&D ZBA for RV's & BH	450.00	
		110-340-100 - GST Receivable	GST Tax Code	24.38	
		900-110-110 - GST Paid	GST Tax Code	24.38	NL 511.88
				Payment Total:	1,141.89
29453	11/03/2023	John & Patti Opheim			
Oct 11/23		530-430-145 - TS - Maint - Resc	replace garbage can	47.69	
		110-340-100 - GST Receivable	Both Tax Code	2.25	
		900-110-110 - GST Paid	Both Tax Code	2.25	NL 49.94
29454	11/03/2023	Osze Peter			
2023		530-430-140 - TS - Maint. - Cud	Cudsaskwa- Compose & Bu	800.00	800.00
29455	11/03/2023	RCL Poppy Fund			
Nov 1/23		510-500-110 - GG - Grants and	Poppy fund	100.00	100.00
29456	11/03/2023	Reding Tyler			
2023		530-430-140 - TS - Maint. - Cud	Cudsaskwa- 3 trees @ 150.	450.00	450.00
29457	11/03/2023	R.M. of Mervin No. 499			
2023-00272		525-110-106 - PS - Fire - Joint F	Fire fighting gear- Larry Bak	5,005.99	5,005.99
29458	11/03/2023	R.M. Of St. Louis			
2023-67		525-210-110 - PS - Fire - Contra	mutual aid Sept 16	4,900.00	4,900.00
2023-68		525-210-110 - PS - Fire - Contra	mutual aid Sept 17	4,818.20	4,818.20
2023-69		525-210-110 - PS - Fire - Contra	mutual aid- Sept 23	1,000.00	1,000.00
				Payment Total:	10,718.20
29459	11/03/2023	SARM Trading Department			
SARM816263		530-420-101 - TS - Maint. - Rep	2019 Grader	530.00	
		110-340-100 - GST Receivable	GST Tax Code	26.50	
		900-110-110 - GST Paid	GST Tax Code	26.50	NL 556.50
SARM816408		530-420-101 - TS - Maint. - Rep	2019 Grader	1,545.00	
		110-340-100 - GST Receivable	GST Tax Code	77.25	
		900-110-110 - GST Paid	GST Tax Code	77.25	NL 1,622.25
SARM816550		530-420-101 - TS - Maint. - Rep	refund for travel charge	-561.80	
		110-340-100 - GST Receivable	Both Tax Code	-26.50	
		900-110-110 - GST Paid	Both Tax Code	-26.50	NL -588.30
SARM816603		530-420-101 - TS - Maint. - Rep	Refund for travel charge	-1,637.70	

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
PF-5041-46787		110-340-100 - GST Receivable	Both Tax Code	-77.25	
		900-110-110 - GST Paid	Both Tax Code	-77.25	NL -1,714.95
		530-425-110 - TS - Maint. - Mac	Biodiesel & reg fuel	11,159.17	
		110-340-100 - GST Receivable	GST Tax Code	557.96	
BEN127910		900-110-110 - GST Paid	GST Tax Code	557.96	NL 11,717.13
		530-130-130 - TS - Maint. - Ben	J. Thompson- Benefits	1,115.26	1,115.26
SARM816648		530-420-101 - TS - Maint. - Rep	627H Buggy	30.43	
		110-340-100 - GST Receivable	Both Tax Code	1.44	
PSIP23401-10		900-110-110 - GST Paid	Both Tax Code	1.44	NL 31.87
		510-230-100 - GG - Cont. - Insu	PSIP appraisal changes	153.00	153.00
PF-5033-46754		530-425-110 - TS - Maint. - Mac	Biodiesel	14,085.87	
		110-340-100 - GST Receivable	GST Tax Code	704.29	
PF-5036-46765		900-110-110 - GST Paid	GST Tax Code	704.29	NL 14,790.16
		530-425-110 - TS - Maint. - Mac	Biodiesel & reg fuel	2,594.61	
		110-340-100 - GST Receivable	GST Tax Code	129.73	
		900-110-110 - GST Paid	GST Tax Code	129.73	NL 2,724.34
				Payment Total:	30,407.26
29460	11/03/2023	Sea Hawk			
6376		525-430-105 - PS - Vehicle/Equi	4" kocek hose & low level :	3,915.85	
		110-340-100 - GST Receivable	Both Tax Code	184.71	
		900-110-110 - GST Paid	Both Tax Code	184.71	NL 4,100.56
29461	11/03/2023	Sholter, Carlyle			
177542		530-420-101 - TS - Maint. - Rep	Travel & labour	349.80	
		110-340-100 - GST Receivable	Both Tax Code	16.50	
		900-110-110 - GST Paid	Both Tax Code	16.50	NL 366.30
29462	11/03/2023	Saskatchewan Research Council			
1247348		580-275-100 - UT - Water - Wati	Water Testing- Cudworth	29.25	
		580-275-105 - UT - Water - Wati	Water Testing- Wakaw	29.25	
		110-340-100 - GST Receivable	GST Tax Code	2.93	
		900-110-110 - GST Paid	GST Tax Code	2.93	NL 61.43
1247905		580-275-100 - UT - Water - Wati	Water Testing- Cudworth	29.25	
		580-275-105 - UT - Water - Wati	Water Testing- Wakaw	29.25	
		110-340-100 - GST Receivable	GST Tax Code	2.93	
		900-110-110 - GST Paid	GST Tax Code	2.93	NL 61.43
				Payment Total:	122.86
29463	11/03/2023	Town Of Wakaw			
2023-00176		525-440-115 - PS - Fire - Materi	Gregg's- chainsaw	190.27	190.27
2023-00172		525-300-145 - PS - Fire - Comm	Q3 Sept 2023 Radio	795.00	795.00
2023-00173		525-300-145 - PS - Fire - Comm	Q2 June 2023- Radio	795.00	795.00
2023-00174		525-300-145 - PS - Fire - Comm	Q1 March 2023- Radio	636.00	636.00
2023-00175		525-440-115 - PS - Fire - Materi	Batteries	155.50	155.50
2023-00183		525-300-145 - PS - Fire - Comm	16" Carbide Chain	78.06	78.06
				Payment Total:	2,649.83
29464	11/03/2023	Trans-Care			
1741		525-445-100 - PS - Fire - Equipr	Helmets	514.65	
		525-445-115 - PS - Fire -Equipr	Helmets	43.16	
		525-110-106 - PS - Fire - Joint F	Helmets	21.59	
		110-340-100 - GST Receivable	Both Tax Code	27.33	
		900-110-110 - GST Paid	Both Tax Code	27.33	NL 606.73
29465	11/03/2023	Wedewer Reg			
2023		510-110-110 - GG - Council - In	Indemnity	2,677.50	
		510-210-120 - GG - Council - Mi	mileage	259.05	
		530-110-110 - TS - Maint. - Cou	supervision	4,950.00	
		530-110-110 - TS - Maint. - Cou	mileage	1,311.43	
		510-110-140 - GG - Council - Ac	Admin- HR Meeting	472.50	
		510-110-140 - GG - Council - Ac	mileage- HR Meeting	77.71	
		525-110-105 - PS-Fire-Administ	Fire meetings	1,102.50	
		525-110-105 - PS-Fire-Administ	Fire meetings mileage	259.05	
		550-110-110 - H&W - Council In	Haven/Lakeview	945.00	
		550-110-110 - H&W - Council In	Haven/Lakeview mileage	163.20	
		510-210-150 - GG - Counc. - Cc	Convention	315.00	
		510-210-150 - GG - Counc. - Cc	Convention mileage	150.90	
		510-120-110 - GG - Council - Be	Less income tax	-1,236.26	
		510-300-140 - GG - Utility - Tele	cell phone	90.00	
		110-340-100 - GST Receivable	GST Tax Code	111.06	
		900-110-110 - GST Paid	GST Tax Code	111.06	NL 11,648.64
29466	11/03/2023	Wheelers Wholesale Ltd			
819375		530-420-101 - TS - Maint. - Rep	Bearings-2018 schulte mow	194.19	

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable	Both Tax Code	9.16	
		900-110-110 - GST Paid	Both Tax Code	9.16 NL	203.35
			Total Other:		184,452.38
OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
10-02	10/31/2023	Collabria			
Oct 31,2023		210-100-150 - Collabria Masterc	October purchases	4,344.46	4,344.46
10-03	10/31/2023	Horizon School Division #205			
		Issued to: Minister of Finance			
October 2023		210-210-190 - Horizon SD #48 -	Collections- Oct 2023	60,219.47	60,219.47
10-04	10/31/2023	MEPP			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	6,280.82	6,280.82
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	6,462.40	6,462.40
			Payment Total:		12,743.22
10-05	10/31/2023	Ministry of Finance			
Sept 30/23		210-200-600 - PST Payable	July 1- Sept 30- PST Payab	73.89	73.89
10-06	10/31/2023	Receiver General			
Oct 13/23		510-110-535 - GG - Employee V	Payroll remittance- Oct 13/2	10,058.91	10,058.91
Oct 27/23		510-110-535 - GG - Employee V	Payroll remittance- Oct 27/2	11,014.38	
		510-120-110 - GG - Council - Be	Payroll remittance- Oct 27/2	337.63	11,352.01
			Payment Total:		21,410.92
10-07	10/31/2023	Sask Energy			
Oct 24/23		510-300-150 - GG - Utility - Offic	Office	60.10	
		110-340-100 - GST Receivable	GST Tax Code	3.00	
		900-110-110 - GST Paid	GST Tax Code	3.00 NL	63.10
Oct 18/23		530-300-120 - TS - Maint. - Utilit	North Lagoon	10.11	
		110-340-100 - GST Receivable	GST Tax Code	2.21	
		900-110-110 - GST Paid	GST Tax Code	2.21 NL	12.32
Oct 19/23		530-300-120 - TS - Maint. - Utilit	Cudworth shop	153.78	
		110-340-100 - GST Receivable	GST Tax Code	7.69	
		900-110-110 - GST Paid	GST Tax Code	7.69 NL	161.47
Oct 16/23		530-300-120 - TS - Maint. - Utilit	Wakaw shop	67.90	
		110-340-100 - GST Receivable	GST Tax Code	3.39	
		900-110-110 - GST Paid	GST Tax Code	3.39 NL	71.29
			Payment Total:		308.18
10-08	10/31/2023	Sask Municipal Hail Insurance			
Oct 2023		210-230-190 - SK Municipal Hai	October 2023 Collections	55,832.20	55,832.20
10-09	10/31/2023	Sask Power			
073200852155		530-300-120 - TS - Maint. - Utilit	Cudworth shop	77.12	
		110-340-100 - GST Receivable	Both Tax Code	3.47	
		900-110-110 - GST Paid	Both Tax Code	3.47 NL	80.59
211800753549		530-300-120 - TS - Maint. - Utilit	Wakaw shop	53.83	
		110-340-100 - GST Receivable	Both Tax Code	2.42	
		900-110-110 - GST Paid	Both Tax Code	2.42 NL	56.25
112800822834		580-300-125 - UT - Water - Pow	Wakaw wtr station	158.33	
		110-340-100 - GST Receivable	GST Tax Code	7.92	
		900-110-110 - GST Paid	GST Tax Code	7.92 NL	166.25
122700829755		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
320700619590		580-430-120 - UT - Water - Publ	Ens Well	40.93	
		110-340-100 - GST Receivable	GST Tax Code	2.30	
		900-110-110 - GST Paid	GST Tax Code	2.30 NL	43.23
106200845841		585-300-120 - UT - Sewer - Pow	North Lagoon	73.28	
		110-340-100 - GST Receivable	GST Tax Code	3.46	
		900-110-110 - GST Paid	GST Tax Code	3.46 NL	76.74
317400621686		580-300-120 - UT - Water - Pow	Cudworth Wtr Stn	96.47	
		110-340-100 - GST Receivable	GST Tax Code	4.82	
		900-110-110 - GST Paid	GST Tax Code	4.82 NL	101.29
248100711149		585-300-125 - UT - Sewer - Pow	South Lagoon	43.48	
		110-340-100 - GST Receivable	Both Tax Code	2.05	
		900-110-110 - GST Paid	Both Tax Code	2.05 NL	45.53
172200813357		580-430-110 - UT - Water - Publ	Balone Beach Well	47.97	
		110-340-100 - GST Receivable	Both Tax Code	2.23	
		900-110-110 - GST Paid	Both Tax Code	2.23 NL	50.20

OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
096300838535		530-430-140 - TS - Maint. - Cud	Cudsaskwa Beach	51.28	
		110-340-100 - GST Receivable	GST Tax Code	2.57	
		900-110-110 - GST Paid	GST Tax Code	2.57	NL 53.85
182100791989		510-300-150 - GG - Utility - Offic	Office	205.95	
		110-340-100 - GST Receivable	Both Tax Code	9.27	
		900-110-110 - GST Paid	Both Tax Code	9.27	NL 215.22
			Payment Total:		904.58
10-10	10/31/2023	Sask Tel			
Oct 23/23		525-110-106 - PS - Fire - Joint F	Cell phone- Fire Chief & Fo	66.26	
		530-300-140 - TS - Maint. - Utilit	Cell phone- Fire Chief & Fo	66.26	
		110-340-100 - GST Receivable	Both Tax Code	6.24	
		900-110-110 - GST Paid	Both Tax Code	6.24	NL 138.76
Oct 13/23		510-300-140 - GG - Utility - Tele	Office- IBC	531.05	
		110-340-100 - GST Receivable	Both Tax Code	25.05	
		900-110-110 - GST Paid	Both Tax Code	25.05	NL 556.10
Oct 13, 2023		580-300-140 - UT - Water - Tele	Office, Wak & Cud water str	59.04	
		580-300-145 - UT - Water - Tele	Office, Wak & Cud water str	59.04	
		510-300-140 - GG - Utility - Tele	Office, Wak & Cud water str	135.27	
		110-340-100 - GST Receivable	Both Tax Code	11.95	
		900-110-110 - GST Paid	Both Tax Code	11.95	NL 265.30
October 13/23		530-300-140 - TS - Maint. - Utilit	Wakaw Shop	62.73	
		110-340-100 - GST Receivable	Both Tax Code	2.96	
		900-110-110 - GST Paid	Both Tax Code	2.96	NL 65.69
Oct 13, 23		530-300-140 - TS - Maint. - Utilit	Cudworth Shop	62.73	
		110-340-100 - GST Receivable	Both Tax Code	2.96	
		900-110-110 - GST Paid	Both Tax Code	2.96	NL 65.69
			Payment Total:		1,091.54
10-11	10/31/2023	SaskWater			
SW083879		580-275-100 - UT - Water - Wat	Tank Fill - Cudworth	831.25	
		580-275-105 - UT - Water - Wat	Tank Fill - Wakaw	916.67	
		110-340-100 - GST Receivable	GST Tax Code	87.39	
		900-110-110 - GST Paid	GST Tax Code	87.39	NL 1,835.31
			Total Other:		158,763.77

DIRECT DEPOSIT					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
50	10/31/2023	Altrogge, Gerald			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	1,530.27	1,530.27
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	1,611.71	1,611.71
			Payment Total:		3,141.98
51	10/31/2023	Balon, Sydney			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	1,188.92	1,188.92
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	1,352.69	1,352.69
			Payment Total:		2,541.61
53	10/31/2023	Doerksen Michael			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	1,718.18	1,718.18
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	1,709.21	1,709.21
			Payment Total:		3,427.39
54	10/31/2023	Galambos, Terry			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	1,709.50	1,709.50
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	1,785.41	1,785.41
			Payment Total:		3,494.91
55	10/31/2023	Kardos, Dale			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	1,812.25	1,812.25
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	1,704.36	1,704.36
			Payment Total:		3,516.61
56	10/31/2023	Mazurkewich Catherine			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	336.94	336.94
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	1,698.40	1,698.40
			Payment Total:		2,035.34
57	10/31/2023	Myrheim, Ralph			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	2,742.51	2,742.51
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	2,742.51	2,742.51
			Payment Total:		5,485.02
58	10/31/2023	Pfeiffer, Ashley			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	1,496.47	1,496.47
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	1,496.47	1,496.47
			Payment Total:		2,992.94

R.M. OF HOODOO  
List of Accounts for Approval  
Batch: 2023-00106 to 2023-00111

DIRECT DEPOSIT					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
61	10/31/2023	Shupe, Thomas			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	1,596.77	1,596.77
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	1,617.02	1,617.02
			Payment Total:		3,213.79
63	10/31/2023	Stewart, Fay			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	2,614.65	2,614.65
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	2,614.65	2,614.65
			Payment Total:		5,229.30
64	10/31/2023	Fontaine, Reanne			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	1,303.10	1,303.10
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	1,308.84	1,308.84
			Payment Total:		2,611.94
67	10/31/2023	Thompson, Jesse			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	1,373.38	1,373.38
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	1,714.33	1,714.33
			Payment Total:		3,087.71
68	10/31/2023	Detillieux, Ryan			
Oct 13/23		510-110-535 - GG - Employee V	Payroll- Oct 13/23	1,558.65	1,558.65
Oct 27/23		510-110-535 - GG - Employee V	Payroll- Oct 27/23	1,539.19	1,539.19
			Payment Total:		3,097.84
69	10/31/2023	Baker, Larry			
Oct 13/23		525-110-110 - PS - Fire - Salarie	Payroll- Oct 13/23	1,544.01	1,544.01
Oct 27/23		525-110-110 - PS - Fire - Salarie	Payroll- Oct 27/23	1,544.01	1,544.01
			Payment Total:		3,088.02
			Total Direct Deposit:		46,964.40
Total AP:					390,180.55

Bank Code - CMC - Collabria Mastercard

ONLINE BANKING					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
10	10/31/2023	Adobe Pro DC			
Oct 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
10-11	10/31/2023	Cudworth Motor Inn			
Oct 11/23		510-210-120 - GG - Council - M	Council meeting meal	134.44	
		110-340-100 - GST Receivable	Both Tax Code	5.40	
		900-110-110 - GST Paid	Both Tax Code	5.40 NL	139.84
10-12	10/31/2023	Duraforce			
Oct 15/23		530-420-101 - TS - Maint. - Rep	Injectors- 7410 tractor	287.94	
		110-340-100 - GST Receivable	GST Tax Code	14.40	
		900-110-110 - GST Paid	GST Tax Code	14.40 NL	302.34
10-13	10/31/2023	Flying J- Shell			
Oct 27/23		530-425-110 - TS - Maint. - Mac	Fuel- grader tire pickup	144.71	
		110-340-100 - GST Receivable	Both Tax Code	6.83	
		900-110-110 - GST Paid	Both Tax Code	6.83 NL	151.54
10-14	10/31/2023	Leuschen Country General Store			
Oct 5/23		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
Oct 11/23		530-410-100 - TS - Maint. - Sho	Keys cut	34.32	
		110-340-100 - GST Receivable	Both Tax Code	1.62	
		900-110-110 - GST Paid	Both Tax Code	1.62 NL	35.94
			Payment Total:		518.94
10-15	10/31/2023	Napa			
671-350689		530-410-100 - TS - Maint. - Sho	Tire repair supplies	59.34	
		110-340-100 - GST Receivable	Both Tax Code	2.80	
		900-110-110 - GST Paid	Both Tax Code	2.80 NL	62.14
10-16	10/31/2023	PA Battery & Truck Accessories			
174896		530-420-101 - TS - Maint. - Rep	Battery & core charge 627H	716.39	
		110-340-100 - GST Receivable	Both Tax Code	33.79	
		900-110-110 - GST Paid	Both Tax Code	33.79 NL	750.18
175056		530-420-101 - TS - Maint. - Rep	refund core charge-627H B	-106.00	
		110-340-100 - GST Receivable	Both Tax Code	-5.00	
		900-110-110 - GST Paid	Both Tax Code	-5.00 NL	-111.00
			Payment Total:		639.18
10-17	10/31/2023	Princess Auto			
Oct 6/23		530-410-100 - TS - Maint. - Sho	Washer fluid & WD40	41.21	
		110-340-100 - GST Receivable	Both Tax Code	1.94	
		900-110-110 - GST Paid	Both Tax Code	1.94 NL	43.15
10-18	10/31/2023	Sperles's Tire & Battery Ltd.			
IN0040255		530-420-101 - TS - Maint. - Rep	Used grader tires	2,120.00	
		110-340-100 - GST Receivable	Both Tax Code	100.00	
		900-110-110 - GST Paid	Both Tax Code	100.00 NL	2,220.00
10-19	10/31/2023	The Wireless Age			
582058-30		525-110-106 - PS - Fire - Joint F	FC cell phone	227.74	
		110-340-100 - GST Receivable	Both Tax Code	10.74	
		900-110-110 - GST Paid	Both Tax Code	10.74 NL	238.48
			Total Online Banking:		4,344.46
			Total CMC:		4,344.46
			Grand Total:		394,525.01

Certified Correct this 8th day of November, 2023

Reeve

Administrator

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

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

A1 - 2023													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
North	25,950	16,500	19,800	33,200	56,100	48,500	87,200	88,109	56,300	68,700			500,359
South	27,000	19,200	29,400	23,900	61,600	58,950	111,600	122,100	65,800	65,500			585,050
	52,950	35,700	49,200	57,100	117,700	107,450	198,800	210,209	122,100	134,200	-	-	1,085,409

Other

Vendor		2016 Grader	2019 Grader	2022 Grader	Belly Dump (1999 Canuck)	Belly Dump (2017 Arnes)	End Dump (2007 Midland)	Western Star 1	Western Star 2	D6T (Dozer)	Trackhoe	Backhoe	Excavator	627H Scraper	JD 724K Loader	JD 7410	JD 6175R	Schulte Mower	1981 Ford 1Ton	2004 Chev 2500	2018 1 Ton	Misc	Total	Notes	
Dionco	January Snowblower Blades - Gen mtn																						1,094.23	1,094.23	Snowblower - Blades account
	February																						-	-	
Dionco	Snow plow blade		527.00																				527.00	527.00	Blades account
Integra Tire	ST205/75R14/6 Tires		277.69																				277.69	277.69	One way plows
Integra Tire	Valve Stems								47.06														47.06	47.06	
	March																						-	-	
Korpan Tractor	Heater 24v									1,632.90													1,632.90	1,632.90	Resolution 2023-054 - heaters
Korpan Tractor	Heater 24V												2,289.60		2,289.60								4,579.20	4,579.20	Resolution 2023-054 - heaters
Integra Tire	Polar 225 O-Ring		12.50																				12.50	12.50	
Finning	Warrenty work - Mileage		1,470.00																				1,470.00	1,470.00	AWD sensor cable
Paul Massee	Iron		30.00																				30.00	30.00	Grader Wing
SARM	Air Filters																						826.26	826.26	Air Filters for Graders from Finning
Borstmayers	Hydraulic Hose																						60.67	60.67	Not sure what for
	April																						-	-	
Korpan Tractor	Service Call - 2016	5,477.47																					5,477.47	5,477.47	Engine Misfire - Solenoid failed
Finning	Oil for Graders		1,734.87	1,734.87																			3,469.74	3,469.74	Oil for Graders
Kolla Collision	Urethane and primer																						66.08	66.08	Tire Repair
Cudworth Prairie Lum	Oil (Spring Sale)																						16,564.96	16,564.96	Oil for all equipment
RM of Storthoaks	Grader Tires	2,000.00	2,000.00	2,000.00																			-	-	
Partsource	Oxygen Sensor																				264.98		264.98	264.98	
	May																						-	-	
Borstmayer	Filter								20.86														20.86	20.86	Filter for Western Star 2
Borstmayer	Battery																			210.53			210.53	210.53	Battery
Cudworth Prairie Lum	Lumber & Paint				263.17																		263.17	263.17	
Warner Industries	Driver Side Window								184.40														184.40	184.40	
Fort Garry	Brake Drum, show, rocker assembly				1,801.50																		1,801.50	1,801.50	
Finning	Oil - Warranty																						3,128.74	3,128.74	
SARM	Window												3,313.30										3,313.30	3,313.30	
Borstmayer	Western Star parts							470.72															470.72	470.72	
	June																						-	-	
Korpan	Injector, Core, Wiring Kit	6,406.09																					6,406.09	6,406.09	
Doc's	Lights, reinspection						122.22																122.22	122.22	
Doc's	Safety						221.69																221.69	221.69	
Doc's	Safety								273.63														273.63	273.63	
Doc's	Safety				221.69																		221.69	221.69	
Brandt	elbow, hose, o-rings														314.13								314.13	314.13	
Fort Garry	Rocker assembly, brake drum				1,759.92																		1,759.92	1,759.92	
	July																						-	-	
Doc's	Clutch brake								373.76														373.76	373.76	
Doc's	multi-function valve						265.67																265.67	265.67	
Borstmayers	Battery (2004), Fuel Nozzel (2018)																				184.65	194.35	379.00	379.00	
Triod Supply	Rotating Bit																						29.58	29.58	
Farm World	Wheel Stud																						-	-	
Farm World	Schulte Parts - flange yoke, friction disc, pressure plate																						989.98	989.98	
Great Plains	Wash & Certification								360.00														360.00	360.00	
Great Plains	Weld fender bracket, right rear broke								90.00														90.00	90.00	
Great Plains	Wash & Certification																						315.00	315.00	
Great Plains	Clutch					315.00			4,394.26														4,394.26	4,394.26	
Korpan	Rod Assembly											1,702.73											1,702.73	1,702.73	
SARM	Mileage - Blower Fan		247.50																				247.50	247.50	
Warner Industries	Cartridge - Air Dryer							47.29	47.29														94.58	94.58	
Warner Industries	Air Dryer Assembly, Purge Valve kit							290.91	290.91														581.81	581.81	
Warner Industries	Hose								369.76														369.76	369.76	
	August																						-	-	
Borstmayer	Detroit Filter																						78.45	78.45	
Borstmayer	Wiper Blade								44.36														44.36	44.36	
Brandt	Oil Cooley, reservoir, Radiatorcy																						1,729.32	1,729.32	
Brandt	Filters														1,087.17								1,087.17	1,087.17	
Brandt	Water Pucy																						244.79	244.79	
Doc's	Air Filter								106.94														106.94	106.94	
Farm World	Spring, Flange, Kit																		842.13				842.13	842.13	
Farm World	Spring, Nut, Spindle, Kit																		471.36				471.36	471.36	
Farm World	Blades																		3,503.11				3,503.11	3,503.11	
Heritage	Air Conditioning																						431.15	431.15	
Integra Tire	Tire															431.15							177.69	177.69	Car Hauler
Loeffelholz Tractor PaHaul Grader TO Finning			682.50																				682.50	682.50	
Loeffelholz Tractor PaHaul Grader FROM Finning			682.50																				682.50	682.50	

Vendor		2016 Grader	2019 Grader	2022 Grader	Belly Dump (1999 Canuck)	Belly Dump (2017 Arnes)	End Dump (2007 Midland)	Western Star 1	Western Star 2	D6T (Dozer)	Trackhoe	Backhoe	Excavator	627H Scraper	JD 724K Loader	JD 7410	JD 6175R	Schulte Mower	1981 Ford 1Ton	2004 Chev 2500	2018 1 Ton	Misc	Total	Notes
January																								
Loeffelholz Tractor Parts	R121634 Housing															26.25							26.25	
Pattison Ag	Radiator, Filler Cap, Hose															1,097.77							1,097.77	
Pattison Ag	Radiator, Filler Cap, Hose, Idler																1,294.21						1,294.21	
Redhead Equipment	Grader Blades	2,087.63	2,087.63	2,087.63																			6,262.88	
Warner Industries	Filter Element								345.85														345.85	
Wheeler's	Clutch																		691.72				691.72	
September																							-	
Integra Tire	Mower Tire																	63.98					63.98	
Doc's	Pressure Washer Recoil																					142.50	142.50	
Doc's	Mower Hydraulic Hose																	111.62					111.62	
October																							-	
Integra Tire	225/75R15 Tire																						-	
Integra Tire	225/75R15 Tire x2																					320.70	320.70	
Integra Tire	Mower Tire																					464.28	464.28	
Korpan	Scraper													17,151.44				652.16					652.16	
Korpan	Credit on Mileage - Scraper												-2,094.78										17,151.44	
Borstmayer	Belt																					70.53	-2,094.78	
PA Battery	Core Charge												-111.00										70.53	70.53
Wheeler's	Bearing for Mower																	183.20					-111.00	
Farm World	Mower Parts																	598.21					183.20	
SARM	Air cooler hose/clamp		530.00																				598.21	598.21
SARM	Cap AS-Cool													28.71									530.00	28.71
Doc's	Filter - western star								45.36														45.36	45.36
Integra Tire	Tires for 1 ton and 3/4 ton																			1,828.32	1,273.28		3,101.60	
Brandt	Turbochacy, seal, washer															2,407.54							2,407.54	
Total to-date		15,971.19	10,282.19	5,822.50	4,046.28	315.00	609.58	808.92	7,072.89	1,632.90	-	1,702.73	5,602.90	14,974.37	3,690.90	5,936.82	1,294.21	6,425.77	902.25	2,277.95	1,467.63	23,936.20	114,773.16	

## Rural Municipality of Hoodoo No. 401 Report

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For: RM of Hoodoo - Council  
Date: November 1, 2023  
From: Fay Stewart  
Title: CTM request for sponsorship

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### Options:

1. Receive & file
2. That \$xxx be donated to the Cudworth Tricky Maroons for the 2023-2024 season, payable January 2024, and included in the 2024 budget.
3. Other (Council)

**Background:** A 2023-2024 sponsorship opportunity letter was received by the office from the Cudworth Tricky Maroons (Cudworth Senior Hockey Team) on October 27<sup>th</sup>. Please see attached sponsorship packages which details the league that the team plays in.

**Discussion:** Administration could not find that the RM has donated to the CTM in the past. An amount was not considered for the 2023 budget.

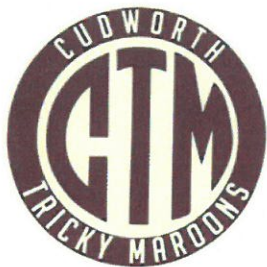
**Financial Implications:** The General Government – Grants & Contributions – account is overbudget \$2,000 for 2023. An amount could be considered for the 2024 budget and paid in January 2024.

**Attachments:** Sponsorship letter from CTM

**Conclusion:** Council may decide to contribute as a sponsor to the Cudworth Sr. Hockey Team; a response will be sent to the Sr. Hockey Team regarding the decision.

Respectfully submitted,





# Cudworth Tricky Maroons

2023-2024 Sponsorship Opportunity

To Whom it May Concern,

We are pleased to announce that *The Cudworth Tricky Maroons* will once again be playing in the Twin Rivers Senior Hockey League (TRHL) this fall. The TRHL is the largest senior hockey league in Saskatchewan and consists of teams from Allan, Birch Hills, Beardy's, Cudworth, Clavet, Dalmeny, Hague, Hanley, Kinistino, Rosthern, Shellbrook, & Waldheim. Most of our confirmed players are from Cudworth & area or have family connections to Cudworth.

As we are a community-based team, we are currently seeking sponsorship from the community and surrounding areas to assist with the operational costs of our Senior Hockey Club.

We have put together sponsorship packages in which we hope will be of interest to you. This document will outline four sponsorship levels as follows: **Platinum, Gold, Silver, Bronze and Individual (please see reverse).**

We are looking forward to an exciting upcoming season of Tricky Maroon Senior Hockey and hope you can join us as one of our sponsors.

Should you have any inquiries regarding sponsorship, please contact one of the following team representatives or email [cudworthtrickymaroons@gmail.com](mailto:cudworthtrickymaroons@gmail.com)

- **Kreig Lieffers**                      **306-233-7401**
- **Kris Lieffers**                        **306-233-8781**
- **Darrell Billesberger**              **306-260-7371**
- **Riley Stevenson**                   **204-209-2859**

## 2023/2024 SPONSORSHIP PACKAGES

### Platinum Sponsor - \$1500

- Large Advertisement in Game Program
- Social Media advertisements throughout the Season
- Jersey Advertisement
- Recognition as a Game Sponsor
- 2 Season Passes to all regular season home games
- 25 drink tickets to be used at CTM functions

### Gold Sponsor - \$750

- Medium Advertisement in Game Program
- Regular season home game punch pass (10 games)
- Recognition as a Game Sponsor
- 2 Season Passes to all regular season home games
- 20 drink tickets to be used at CTM functions

### Silver Sponsor - \$500

- Small Advertisement in Game Program
- 5 regular season home game passes
- 10 drink tickets to be used at CTM functions

### Bronze Sponsor - \$250

- Text Advertisement in Game Program

### Individual Sponsor - \$100

I/We \_\_\_\_\_,

would like to select a(n) \_\_\_\_\_ Sponsorship Package for the 2023/2024 season.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Please make payments to "Cudworth Tricky Maroons" & forward all relevant company info that you would like to include in your advertisement along with an electronic company logo to [cudworthtrickymaroons@gmail.com](mailto:cudworthtrickymaroons@gmail.com)

**\*\* Tax receipts will be made available \*\***

## Rural Municipality of Hoodoo No. 401 Report

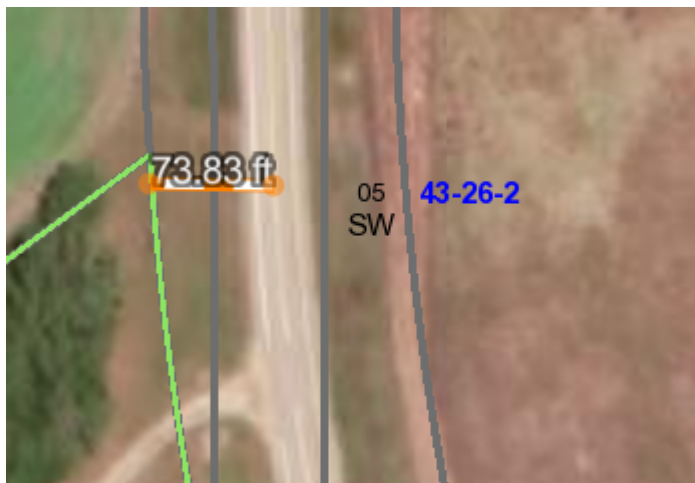
For: RM of Hoodoo - Council  
Date: November 2, 2023  
From: Fay Stewart  
Title: SaskPower – declination letter/fire receivable

### Options:

1. Receive & file
2. That the receivable related to the fire call attended to on July 1<sup>st</sup>, 2023 (F230076127) – down tree on power line - in the amount of \$1,680 + interest of \$33.60 be written off as uncollectable.
3. That the minimum charge to attend a fire call (\$1,000) be invoiced to the owner of SE 06-43-26 W2 regarding fire call F230076127 attended to by the Wakaw/Hoodoo fire department on July 1<sup>st</sup>, 2023.
4. Other (Council)

**Background:** On July 1<sup>st</sup>, the Wakaw/Hoodoo fire department attended a fire call on SE 06-43-27 W2 for a down tree on a power line. The call was made by a passerby on the Highway who saw sparks. When the fire department arrived on scene there was no indication of sparks or flames & the cross arm was broken off the power pole. The fire department placed barricades across the driveway to the south of the broken pole and on the west side of the highway and picked them up in the morning.

The sparks occurred from the cross arm breaking on the power pole, which is located in RM road allowance. This power pole is located ~75 ft from the middle of the road. The tree that broke that fell onto the power pole was on private property ~40 ft to the west of the power pole:





The RM sent the invoice to SaskPower, to which they responded that they determined the cause of the fire was a result of vegetation from outside SaskPower's right-of-way, and therefore, because no act or omission by SaskPower caused the fire, they would not be providing compensation (see attached letter).

**Discussion:** SaskPower has indicated that they will not be providing compensation. Council may either write off the receivable (recommended) or try and pursue further collection.

Due to the nature of the call, Administration is consulting Council whether the fire call should be invoiced to the landowner in lieu of SaskPower not covering any of the charges. Some considerations:

- The charge would be \$187 for equipment attended/firefighter hours, bumped up to a minimum of \$1,000
- The FD was out already at fireworks for July 1<sup>st</sup>
- They attended another call shortly after, the invoice of which has been paid. This call caused the dispatch report to not be closed as soon as it should have – they were only out for a half hour but call was closed an hour after it was dispatched (20:58 (arrived) – 21:23 (no danger reported) – 21:59 – (closed)). Other call invoiced for – 21:27 (dispatch) – 21:48 (on scene) – 22:14 (closed)). The time spent was only 20 minutes attending this call.
- Call was made from a passerby on the highway and no threat/harm was noted at the scene
- The tree that was on private property fell onto the power pole, but the power pole (and the nature of the fire/sparks) ignited on RM road allowance

**Financial Implications:** The RM will need to pay the firefighters for 1 hour of time, which has been recovered by the other call attended to.

**Attachments:** Declination letter from SaskPower

**Conclusion:** Council must decide if the receivable from SaskPower should be written off or if collection should be further pursued; and in light of SaskPower not paying, whether further efforts to collect for this fire call by invoicing the landowner should be made, or, due to the sparks occurring on RM road allowance, it not be invoiced.

**Respectfully submitted,**

A handwritten signature in black ink, appearing to read "Jay Newant". The signature is stylized with a large, looped initial "J" and a cursive-style name.

October 26, 2023

RM OF HOODOO  
BOX 250  
CUDWORTH SK S0K 1B0

To whom it may concern:

This letter is further to receipt of Invoice No. 2023-00508 for a fire that occurred on July 1, 2023 at SE 06-43-26 W3. SaskPower wishes to fully explain our process to determine whether or not payment will be made for firefighting costs.

When SaskPower receives an invoice for fire calls, we conduct an investigation to determine the root cause of the incident. Consistent with Canadian electrical utility industry practice, if SaskPower has been negligent, we will pay reasonable compensation for firefighting costs.

In response to concerns raised by volunteer fire departments, we have recently conducted a review of our guidelines for handling firefighting claims. Effective March 2017, we will voluntarily reimburse firefighting costs in certain circumstances not involving negligence. The circumstances include fires caused as a result of the failure of our equipment, wildlife contact or vegetation contact from within our right of way.

The unfortunate incident leading to the fire call out costs represented in the invoice you submitted has been investigated and it has been determined that the cause of the fire was a result of vegetation from outside of the right-of-way contacting the line. There was no act or omission by SaskPower that caused the fire, nor does the cause correspond with the payment criteria of the new guidelines. As a result, SaskPower will not be providing compensation.

We gratefully acknowledge the value of local Volunteer Fire Departments and we do understand the financial pressures associated with their operation. SaskPower corporately supports firefighting efforts throughout Saskatchewan by sponsoring the annual spring and fall training schools conducted by the Saskatchewan Volunteer Fire Fighters Association of Fire Chiefs.

Thank you for contacting us about this matter and for giving us the opportunity to review the circumstances and explain our position.

Yours sincerely,



Jennifer Meshka, CIP  
Manager, Risk Management & Insurance

## Ashley

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**From:** wakaw hoodoo fire and rescue <wakawhoodoofire@gmail.com>  
**Sent:** July 3, 2023 4:16 PM  
**To:** RM of Hoodoo; Fay Stewart  
**Subject:** Fwd: Clear - Event: F230076127 - WAKA - PECC Dispatch  
**Attachments:** F230076127\_HWY\_2.docx



Ray Baumann  
Fire Chief  
Wakaw Hoodoo Fire & Rescue  
306 220 1053  
[wakawhoodoofire@gmail.com](mailto:wakawhoodoofire@gmail.com)

----- Forwarded message -----

**From:** <[peccdispatch@pa911.com](mailto:peccdispatch@pa911.com)>  
**Date:** Sat, Jul 1, 2023 at 9:59 PM  
**Subject:** Clear - Event: F230076127 - WAKA - PECC Dispatch  
**To:** <[wakawhoodoofire@gmail.com](mailto:wakawhoodoofire@gmail.com)>, <[peccdispatch@pa911.com](mailto:peccdispatch@pa911.com)>


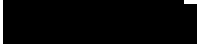
### Clear - Event: F230076127 - PECC Dispatch

**Agency:** WAKAFD                      **Beat:** WAKA  
**Event:** F230076127                      **Created:** 2023-07-01 20:58:06  
**Event Type Code:** ELECTRICAL\_HZRD - 55. Electrical Hazard  
**Event Subtype Code:** OVERRIDE - Override

#### Address:

Location: LL(-105:45:07.2000,52:40:18.3214): EST 2 HWY HOODOO  
Street Address:  
Apartment:  
Municipality:  
Cross Streets: /

#### Caller Information:

Caller Name:   
Caller Phone:   
Caller Address: 0 NE 27-42-26 W2 WAKAW, SK ST WAKAW  
Call Source: ANI/ALI

#### Event Comments:

2023-07-01 20:58:06 HWY 2 - TREE FELL ON POWER LINE - 1.5 M N WAKAW

2023-07-01 20:58:06 SLIGHT SPARK AND A LINE BLEW UP  
 2023-07-01 20:58:06 NOTHING IS ON FIRE RIGHT NOW  
 2023-07-01 20:58:25 CALLER IS NOT STAYING ON SCENE  
 2023-07-01 21:01:32 E4 EN ROUTE  
 2023-07-01 21:08:17 NO FIRE  
 2023-07-01 21:08:33 NEED SKPOWER  
 2023-07-01 21:23:54 NO DANGER AT SCENE WILL TAPE IT AND MONITOR

**Event Times:**

Add: 2023-07-01 20:58:06  
 Dispatch: 2023-07-01 20:59:20  
 Arrive: 2023-07-01 21:08:13  
 Close: 2023-07-01 21:59:40

**Unit History:**

Unit	Status	Time	Manual Time	Station	Agency
E381S	DP	2023-07-01 20:59:20		38S	WAKAFD
E381S	AK	2023-07-01 21:00:42		38S	WAKAFD
E381S	AS	2023-07-01 21:08:13		38S	WAKAFD
E381S	IS	2023-07-01 21:59:40		38S	WAKAFD

**\*\*\*\*Please be advised that this mailbox is not monitored and any replies will be blocked\*\*\*\***

# Rural Municipality of Hoodoo No. 401 Report

---

For: RM of Hoodoo - Council  
Date: November 1, 2023  
From: Fay Stewart  
Title: Support unit – Wakaw/Hoodoo fire department

---

## Options:

1. Receive & file
2. That \$8,000 be paid from the fire reserve to the Town of Wakaw for purchase of a share in the Wakaw/Hoodoo support unit, 2011 F-150.
3. That lighting be purchased for the Wakaw/Hoodoo 2011 F-150 up to \$2,800 total, with costs to be shared with the joint fire chief committee as follows: 50% RM of Hoodoo (paid from the fire reserve), Town of Wakaw 30%, Town of Cudworth 20%.
4. Other (Council)

**Background:** The fire departments each have a support unit:

- Wakaw/Hoodoo – 2011 F-150, ~90,000 km, good condition. Purchased by Town of Wakaw via a \$25,000 donation from Richardson to purchase a fire vehicle. Town of Wakaw has provided an approx. value of \$16,000.
- Cudworth/Hoodoo – 2010 GM 2500, ~285,000 km. Donated to the Cudworth/Hoodoo fire hall, is listed as an RM of Hoodoo vehicle (non-licensed emergency vehicle). Not in good shape – visible deficiencies, mechanical/drive line issues, brakes, shocks, steering, etc.

*Please see attachment – Fire Chief Baker’s report – that also speaks to the information below:*

During the interview process, it was indicated that no vehicle would be provided to be used to/from the Chief’s residence. Chief Baker did for a period of time take the Wakaw support unit to WLRP where he was staying when he started, but he has since stopped; he has since responded to calls after hours and where needed with his personal vehicle.

The fire committee executive (T. Ostafichuk – chair, Town of Wakaw, R. Koenning – vice chair, Town of Cudworth, F. Stewart – secretary, RM of Hoodoo) met with Chief Baker on October 2<sup>nd</sup>, where he expressed that he would like to be able to use the support unit to respond directly to calls. To do so, it would be best practice/important to have emergency lighting installed on the vehicle.

The joint fire committee then met on October 23, 2023. It was at this meeting that the Town of Wakaw brought forward a proposal:

“After a lengthy discussion with our Council, it was decided that it would be ok for Larry to use the F-150 providing that the RM and Town Of Cudworth would buy into the vehicle. Reason being is it’s technically

Wakaw's truck. Richardson donated \$25,000 specifically for the Town to buy a fire vehicle. Appraisal of truck with equipment is around \$16,000."

The fuel that Chief Baker has been using to fuel up the support units has been kept track of on a separate co-op cardlock card and is being split by the joint fire committee 50% RM of Hoodoo, 30% Town of Wakaw, 20% Town of Cudworth.

**Discussion:** Previously, Fire Chief Baumann was responding to calls directly from his residence in his own personal vehicle UNLESS he had to pass by the hall, and then he would attend in a fire dept vehicle. No amounts were ever remunerated to him for this in terms of mileage, fuel, etc. The reason he did not take the support unit to respond directly from his residence was he had no place to store it aside from parking it on the road. Fire Chief LaRiviere was responding from the hall.

Fire Chief Baker will be using the support unit at an emergency scene differently than previously used, which is why scene lighting, stripping, etc. is required. He also requested a bush bar be installed, which the fire committee responded would not be purchased at this time.

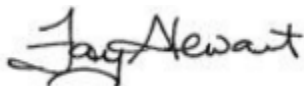
The 2011 Ford F-150 would be parked in the Cudworth Hall in the winter where it is warm/dry, and Chief Baker would proceed to the Cudworth Hall and take the support unit from there to attend to calls with. In the warmer months, the support unit would be parked at his residence.

**Financial Implications:** The fire reserve was projected to have a balance of \$264k at the end of 2023; this is including a \$96k deficit. The fire budget may actually end up being a surplus; therefore, the fire reserve has sufficient funds to contribute to this if Council wishes to do so.

**Attachments:** Chief Baker's report to the fire committee regarding the support unit.

**Conclusion:** Having the Fire Chief on the scene early to do scene assessment is best practice. Having a vehicle specifically for this purpose, outfitted with appropriate lighting, would allow the Chief the ability to do so.

Respectfully submitted,



## **Support 1 – F150 Fully operational no mechanical issues to report,**

### **Proposal for this apparatus.**

Since the new FC position began this unit has been utilized for day to day operations to travel from hall to hall m as well a primary response for the Fire Chief for calls.

(As discussed during initial interview process ), responding to one of the 2 halls was suggested. This being attempted proved that proper size up of fire scenes was unable to be completed. As the 2 areas are a distance apart, having adequate emergency lighting is crucial while responding to any calls for service.

For example,

There have been 12 calls for service since the new position commenced. The first couple of calls the FC responded to the Wakaw Hall. A proper size up of the situation could not be completed.

Another situation a vehicle fire in a driveway in Cudworth, the FC responded in a personal vehicle, Not having adequate lighting the arrival took some time. Members on scene were unsure of the situation at hand and awaited the arrival of the FC.

A temporary trial of the FC having the Wakaw support 1 with him at all times while staying at the Regional Park had begun.

September 16, 17 a very large wild land fire was reported. The Fire Chief was able to respond arriving well ahead of the responding apparatus to properly size up the situation and strategically place all arriving units accordingly as well to call in additional resources as needed.

A structure fire between Wakaw and One Arrow, the FC was again able to respond directly to scene size up the situation and have apparatus strategically placed.

Having this unit with the FC also allows for crucial equipment to be carried

As the FC is a fully certified FF for, Fire Fighting, Hazmat, Ice water and swift water rescue etc, This unit it would be suggested could/should carry the following. As time is of the essence in a majority of calls, if needed the FC could be fully geared while awaiting the arrival of other apparatus when needed.

- An SCBA
- Ice Water rescue suit and equipment
- Bunker gear
- Any and all PPE required.

Members have asked the FC why this unit is not currently being used for this purpose. Discussions with Deputy Baumann also have been had concerning this.

### **Proposed are 3 options,**

**Option 1-** It is proposed the Fire Chief be authorized to utilize this Support 1 as a Full Time FC apparatus. It is felt that it would enhance the current service being provided. This is very common in this profession in both large and small municipalities. This vehicle has low KMs and could have a 5-8 year life span for this purpose. It is suggested the addition of a bush bar to protect the unit from contact with Wildlife, as well at large scenes conducting size up at a wild land fire driving in fields and or through small brush. As well for visibility it is suggested the addition of thin line tracer lighting along the running boards and a 36 inch thin line tracer along rear bumper. This as there is no Side or rear lighting currently when clearing intersections and or if needed to block traffic the sides are exposed with only a small portion of the light bar. Cost for these additions are approximately\$4500.00 Max or less

**Option 2-** It would be proposed that Support 1 be utilized by the FC on a FT basis until a used vehicle possibly be purchased in 2024 for this purpose. Used FC vehicles can be purchased fully equipped ranging from \$15,000-\$30,000 or less. **It**

could also be a consideration the RM could possible purchase this F150 from the Town of Wakaw for a discounted rate?

**Option 3-** As briefly discussed initially Adequate emergency lighting be installed into the FC personal vehicle . This at a cost of approximately \$2800.00 or less.

**NOTE- It is understood that the need for the FC to drive an apparatus from one of the halls may be required. To date this has not been necessary as both halls attend all calls.**

## Cudworth/Hoodoo Apparatus

**Cudworth currently has 2 engines, 1 tanker, 1 wild land unit , 1 rescue.**

Engine 1 – Town Engine fully operational no mechanical issues. It currently has out of date halogen scene lighting which is being replaced with Much Brighter LED lighting. The current lighting is causing the unit to carry 2 generators on board.

Engine 2 Rural RM Engine- This engine has had necessary pump repairs done within the last 30 days twice due to leaks. Sea Hawk performed a pump test in July 2023 and missed a crucial component of the test that was causing a serious leak. The FC reviewed the pump test report and the issue was not on the report which should not have been missed. Sea Hawk has repaired the situation so far no bill has been sent from them after discussions with the FC.

Also this Engine has no scene lighting on the unit. 2 low cost 12 inch LED light bars are being installed.

The Current Light and Siren controller has no back lighting and has components missing. The FC has donated a fully functional Light and Siren controller to the department which is being switched out currently.

There is no proper console within this rural unit. The Radios will need to be repositioned as they are currently screwed into a homemade wooden box between the seats. The radios will be relocated to a higher position in the apparatus for safer operations.

The Rescue unit, as a result of Radios not functioning due to signal strength at more than one call, a PA radio was installed into the unit containing 2 heads. This will guarantee full radio function ability at calls for command moving forward. This unit had not had a Provincial radio in it. As the current local radio system is generally line of sight.

The Current Support unit a donated Chevy pick up truck, has been pulled out of service. This unit has 285,000 kms currently on it. After traveling in the unit it was weaving side to side and felt unsafe. It was taken to a mechanic who inspected the front end of the unit. It would need items replaced on the front end, totalling approximately \$1200.00, after it was realized the Shocks are not good and the FC discussed the situation with the RM CAO . It is felt that this vehicle should be taken out of service and resold due to safety concerns.

#### **There are 2 options for this unit**

**Option 1- Remain out of service , Utilize the Light bar on the Cudworth Wildland unit as that current light bar is falling apart and is obsolete . Recycle all emergency equipment to other units. Sell the vehicle and proceeds go towards finding a used replacement. Note ( Currently this unit is utilized rarely )**

**Option 2- Fully repair and restore the unit to a fully functional support. If so would be suggested new breaks, Shocks, Struts, Front end repairs, and Tires This total cost would be approximately \$3500 to.**

Wildland- This unit is fully functional. 2 Major concerns the Current light bar is falling apart and is obsolete. Also the former FC had removed the seats and cut all rear seatbelts. ( This is being repaired)

This unit will be utilized for Scene safety at Motor Vehicle Collisions.

## Rural Municipality of Hoodoo No. 401 Report

---

For: RM of Hoodoo - Council

Date: November 1, 2023

From: Fay Stewart

Title: Letter received from SLGA – expression of interest regarding liquor license permit

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### Options:

1. Receive & file
2. That Administration research and bring forward a bylaw or bylaw amendment that would prohibit liquor retail stores in the RM of Hoodoo.
3. That Administration respond to the letter from SLGA indicating that Council approves, in principle, the situation of a liquor retail store in the RM of Hoodoo, provided municipal zoning regulations are met.
4. Other (Council)

**Background:** On October 13, the RM received a letter (attached) from SLGA stating that there has been an expression of interest for a liquor retail store permit in the RM of Hoodoo. SLGA is auctioning unallocated retail liquor store permits. Their request was that the RM respond by December 12 to indicate if the RM intend on either passing a bylaw to prohibit liquor retail stores or would allow a liquor retail store.

**Discussion:** Upon review of the Zoning Bylaw and a search of all other RM bylaws, there is nothing that could be found that specifically prohibits liquor retail stores. Administration did a quick search and could not find any other RM bylaw in the province that prohibits liquor retail stores.

The only thing somewhat related that could be found that was brought forward to Council was the request to allow a Cannabis retail store in the RM; the following resolution was passed:

RESOLUTION #: 2021-470

Moved By: Don Gabel

That the RM of Hoodoo #401 approve, in principle, the situation of a Cannabis store on the Co-op site within the RM of Hoodoo #401 Highway Commercial District (HC), all permits required being approved.

*Carried*

Administration did reach out to SLGA regarding this request, as there are some zoning districts where retail stores are prohibited, and whether they could indicate the proposed location. They responded

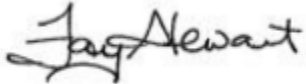
that there is no specific location at this point – the winner of the auctioned permit would need to comply with all applicable municipal laws.

**Financial Implications:** None at this time; if a commercial operation was opened or expanded, taxes would be assessed at the commercial mill rate.

**Attachments:** Letter from SLGA re: expression of interest.

**Conclusion:** Given that Council has approved a similar type of retail store in principle in the past, Administration did not draft any bylaws that would prohibit such retail store until directed by Council.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jag Aewant". The signature is written in a cursive, flowing style with some loops and flourishes.

October 13, 2023

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

Attention: Fay Stewart, CAO

Dear Madame:

As you may be aware, auctions for unallocated retail liquor store permits are underway. The auctions, which began in November 2019, resumed in June 2023 after being suspended during the pandemic. The auctions will continue until all expressions of interest have been addressed in eligible municipalities.

I am writing to inform you that SLGA has received an expression of interest for a liquor retail store permit in the municipality of Hoodoo No. 401. The number of retail store permits a municipality is eligible for is based on census population data and RM of Hoodoo No. 401 is eligible for a retail liquor store permit based on this criteria.

*The Alcohol and Gaming Regulation Act, 1997* requires SLGA to provide written notice if an application for a permit is in a municipality or on a reserve that has not had a retail store, permitted premise, or a premises subject to a manufacturer permit in the past 12 months or more. The municipality has 60 days to inform SLGA that it has, or intends to pass a bylaw, prohibiting the operation of the retail store.

Your municipality has not had a liquor permit for more than 12 months. Therefore, prior to placing a liquor retail store permit for auction in your municipality, SLGA is asking if your municipality supports allowing a liquor retail store in your jurisdiction. If your municipality supports the concept of a liquor retail store, SLGA will proceed with the auction in Fall 2023. However, if you advise SLGA that you intend to pass a bylaw prohibiting a liquor retail store, SLGA will not hold the auction in your municipality or reserve, as it would not be a viable option for the winning bidder.

Please respond by December 12, 2023, to indicate if your municipality or reserve intend on either passing the bylaw or allowing a liquor retail store.

If you have any questions please contact Rohan Swaby, Liquor Licensing Manager at [LL@slga.com](mailto:LL@slga.com) or 306-787-1349.

Sincerely,



Rohan Swaby  
Manager, Liquor Licensing

## Rural Municipality of Hoodoo No. 401 Report

For: RM of Hoodoo - Council  
Date: November 1, 2023  
From: Fay Stewart  
Title: Smuts Reclamation payments

### Options:

1. Receive & file
2. That the respective owners of land be compensated in 2023 as follows for RM use of land when construction of the Smuts grid occurred in 2021, with detailed calculations attached to the minutes:
  - NE 09 40 27 W2 - \$2,142
  - SE 16 40 27 W2 - \$782
  - NE 10 40 27 W2 - \$1,564
  - NW 10 40 27 W2 - \$391
  - SE & SW 16 40 27 W2 (borrow pits) – \$7,392.10
  - SE 16 40 27 W2 (fencing) – \$921.25
3. That the respective owners of land be compensated as follows for RM use of land when construction of the Smuts grid occurred in 2021, with detailed calculations attached to the minutes:
  - NE 09 40 27 W2 - \$1,512 – 2023, \$315 – 2024, \$315 – 2025; total = \$2,142
  - SE 16 40 27 W2 - \$552 – 2023, \$115 – 2024, \$115 – 2025; total = \$782
  - NE 10 40 27 W2 - \$1,104 – 2023, \$230 – 2024, \$230 – 2025; total = \$1,564
  - NW 10 40 27 W2 - \$276 – 2023, \$57.50 – 2024, \$57.50 – 2025; total = \$460
  - SE & SW 16 40 27 W2 (borrow pits - regrassing) – \$7,392.10
  - SE 16 40 27 W2 (fencing) – \$921.25

### 4. Other (Council)

**Background:** In 2021 the Smuts grid road was clay capped. The work extended onto land adjacent to the road allowance. Councillor Jungwirth stepped off the area for each quarter that was impacted:

1000x55	NE 09 40 27 W2	55,000	sq ft	1.26 acres
1000x20	SE 16 40 27 W2	20,000	sq ft	0.46 acres
400x100	NE 10 40 27 W2	40,000	sq ft	0.92 acres
100x100	NW 10 40 27 W2	10,000	sq ft	0.23 acres
				<u>2.87 total acres</u>

Fencing was removed on SE 16 40 27 W2 – 400 metres – labour incurred by owner was 4 hours; fencing was then replaced after work by the RM was completed.

Land was taken for borrow pits on SE & SW 16 40 27 W2.

None of the land used has not yet been compensated for by the RM to landowners.

The following resolutions were passed that pertain:

**Resolution No.:** 2022-154 – April 13, 2022

**Moved By:** Eugene Jungwirth

That Reeve Kolla be compensated at a rate of \$200/acre for regrassing the borrow pit site adjacent to the Smuts grid and \$2500.00/mile for fencing.

*Carried*

*It is believed that the intent for this resolution was different than what was transcribed - \$2,500/acre or \$2,000/acre for land use is believed to be the correct amount instead of \$200/acre.*

**Resolution No.:** 2022-295 – July 13, 2022

**Moved By:** Hal Diederichs

That payment for ratepayer land loss due to RM activities be paid according to the following:

Non seed - \$700/acre first year

Seeded- \$1000/acre First year

Next succeeding 4 yrs \$250/acre

*Carried\**

*\*Amended Resolution #2022-303 - This payment to be reviewed on an annual basis*

## Discussion:

Because the work was done post-harvest, the first annual payment is based on the non-seeded rate; based on resolution #2022-295, the following amounts would be paid to landowners adjacent to road allowance:

Per Councillor Jungwirth - stepped off the area:						Subsequent		
Used \$700/acre as harvest was complete by time work was finished:						First year	years	Total
1000x55	NE 09 40 27 W2	Fontaine	55,000	sq ft	1.26 acres	882	1,260	2,142
1000x20	SE 16 40 27 W2	D. Kolla	20,000	sq ft	0.46 acres	322	460	782
400x100	NE 10 40 27 W2	R. Hryciuk	40,000	sq ft	0.92 acres	644	920	1,564
100x100	NW 10 40 27 W2	Fontaine	10,000	sq ft	0.23 acres	161	230	391
2.87 total acres						2,009	2,870	4,879

The first year payment was to be made in 2021, with subsequent payments happening in 2022-2025 inclusive. An option has been presented to pay for the full amount at once (see 'financial implications').

Based on resolution #2022-154, the following amounts are to be paid specifically to Reeve Kolla for land use for borrow pits on land adjacent to Smuts grid (RM foreman Ralph Myrheim measured out the area for the borrow pits) – the following calculation assumes \$2,500/acre instead of \$200/acre as per the resolution:

Derreck Kolla - borrow pits:						
#1 - North of Walter's - SE 16 40 27 - 200 x 185	37,000	sq ft	0.8494	acres	\$ 2,123.50	To be compensated @ \$2,500/acre
#2 - 340' x 270' SW 16 40 27	91,800	sq ft	2.1074	acres	\$ 5,268.60	To be compensated @ \$2,500/acre
					<u>\$ 7,392.10</u>	

The following mileage was calculated for fencing disturbance (note – Smuts grid road allowance is 100 ft); fencing was on the road allowance boundary (on north side of power pole) - no resolution included \$75/hr for fence removal – needs to be approved:

Labour time for removal of fence -	4 hours	\$75 per hour	\$ 300.00	
Mileage for fencing -	400 metres	0.2485 miles	\$ 621.25	To be compensated at \$2,500/mile for fencing
			<u>\$ 921.25</u>	

Should any amounts be paid to Leroy Kohle?

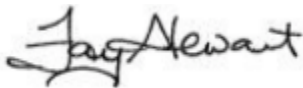
**Financial Implications:** There is no specific amount that was budgeted for this payment; Administration can review at the end of the year to see if there is a relevant account that is not overbudget that it can be included in; otherwise, an amount can be transferred from the roads reserve to compensate for it.

Resolution also provides that payments be made over 4 years; option #3 provides that payment in 2023 would include year 1 (2021), year 2 (2022), and year 3 (2023), with remaining amounts being paid for in 2024 & 2025. Option #2 provides for payment to be paid all at once in 2023 (to compensate for payment being made late).

**Attachments:** none

**Conclusion:** As it is Council policy to remunerate landowners for land use during RM construction, the amounts must be determined to pay to affected landowners for the 2021 Smuts claycapping work done.

Respectfully submitted,



## Rural Municipality of Hoodoo No.401 Report

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For: RM of Hoodoo - council

Date: November 2, 2023

From: Ashley Pfeiffer

Title: Complaint Policy

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### Options:

1. Receive & file
2. That Council approves the Complaint Policy and it become effective immediately.
3. Other (Council)

**Background:** The RM has never had a procedure for documenting complaints.

**Discussion:** Having a policy will help the RM be consistent when dealing with complaints. It will provide a form for the complainant to fill out which will ensure administration is getting all the information, provided to the office in writing and pictures (if necessary), and provide a paper trail for how the complaint was handled. It also gives the complainant a time frame on when they can expect the complaint to be resolved. This can help set a precedent for how complaints are handled.

Should a matter ever go to court, the RM would have this complaint form logged and be able to provide it to the courts.

Any personal information collected on the form will be collected under LAFOIP and will be kept confidential.

**Conclusion:** A complaint policy and form will provide a paper trail and keep the RM consistent.

### Attachments:

- Draft Complaint Policy
- Draft Complaint Form

Respectfully submitted,

Ashley Pfeiffer



# Rural Municipality of Hoodoo No. 401

**Policy #**

**Policy Title: Complaint Policy**

**Policy Objective:**

The Rural Municipality of Hoodoo No. 401 is committed to a consistent and efficient process to respond to complaints of the public. This policy establishes guidelines and standards in handling and resolving complaints made to the municipality in order to address concerns raised and improve services.

**Authorization:**

Resolution:

## 1. DEFINITIONS

**Complainant:**

The person who is dissatisfied and is filing the complaint. Anyone who uses or is affected by RM services can make a complaint.

**Complaint:**

Expression of dissatisfaction or concern related to the RM's programs, facilities, services, RM employee(s) or operational procedures, or under RM's bylaws or policies.

**Enquiry:**

Is defined as a request for information.

**Feedback:**

Input/suggestions that is neither positive, nor negative.

**Investigator:**

A municipal employee, member of Council, bylaw enforcement officer or other designated or authorized third party charged with investigating any part of the complaint.

**Resolution:**

The final stage of the complaint process in which the complaint is considered "closed" and resolved and complainant contacted in writing with the resolution.

**Service Request:**

A request made to the Rural Municipality of Hoodoo for a specific service. Examples include: Requesting that the RM repair a street surface, report a diseased tree, damaged municipal property, etc.

## 2. TYPES OF COMPLAINTS

This policy applies to complaints that are received from members of the general public.

**Policy #**

**Complaint Policy**

**Date**

This policy does not address:

- Enquiries
- Request for services
- Feedback
- Internal employee complaints
- Matters that are handled by tribunals, courts of law, quasi-judicial boards, etc.
- Outside boards and agencies
- Closed meeting investigations

### **3. PROCEDURE**

3.1. The Rural Municipality of Hoodoo does not accept verbal complaints or anonymous complaints.

A formal complaint must in writing and filed by hand delivered, mail, fax or email. It shall include the following:

- a) Contact Details (including name, phone number, civic and mailing address) of the complainant;
- b) Type of complaint;
- c) Details of complaint (location, persons involved, resolution requested, enclosures, date complaint submitted);
- d) Complainant signature and date submitted.

3.2. The Personnel who received the complaint will date and sign it, log the complaint, and assign a reference number to track it. Administration may contact the complainant in writing or through a phone call to request clarification about the complaint, if needed.

3.3. All complaints will be forwarded to the CAO. The CAO will assess and forward the complaint to the appropriate Investigator or department.

3.4. A resolution will be provided to the Complainant in writing within a reasonable amount of time. If a resolution cannot be provided within 30 days, the CAO shall contact the complainant regarding the progress of their complaint, inform them of the delay, the reasons for the delay, and provide them with an estimation of time to completion.

The notice of resolution should consist of information such as:

- Overview of complaint;
- Details of how the investigation was conducted;
- Summary of the facts/Outline of the findings;
- Identification of next steps
- Suggestions of appropriate resolution along with the rationale supporting the proposed resolution;
- Information on appealing the resolution and appeal fee of \$50.00;
- Complaint number

#### **4. MONITORING**

The complaint must be tracked from its initial receipt to its resolution. The process is managed by the Administration.

When action is taken on an already existing formal complaint, the administration will ensure that a record of this action is saved on the Complaint Tracking Form. All correspondence between the RM and the Complainant must be documented.

#### **5. PRIVACY**

The personal information provided on the complaint form is collected under the authority of the *Local Authority Freedom of Information and Protection of Privacy Act (LAFOIP)*. The information provided will be used to investigate the complaint internally and potentially with third-parties for the purposes of investigation, as well as enforcement under municipal, provincial, or federal laws and regulations, and used for contact purposes.

#### **6. RECORDS MANAGEMENT**

Upon resolution, the complaint shall be deemed resolved/closed and the Investigator will transfer all physical and electronic documents pertaining to the complaint to the Administration who will maintain the records according to the RM's Record Retention Bylaw. No records or copies thereof shall be kept by any employee, or investigator.

#### **7. APPEAL**

Upon resolution, the complainant has the right to appeal within 30 days of the resolution. Any appeal shall be made in writing referencing the original complaint number, and the reasons for appeal. The appeal fee of \$50.00 shall accompany the appeal. The appeal fee may be waived or refunded by authorization of the Administrative Committee upon resolution or by the CAO upon withdrawal of an appeal prior to the first scheduled meeting at which the appeal will be addressed.

Appeals shall be brought to the CAO and shall be brought to a meeting of the Administrative Committee. The Administrative Committee shall receive all of the original details/files on the complaint.

Appellants must be prepared to come before the Administrative Committee in person at a date and time to be scheduled. If the appellant misses a scheduled meeting or is unable to attend a meeting within 30 days of filing of the appeal, the appeal will be closed, and no further appeal shall be made or accepted. Resolutions/Decisions of the Administrative Committee regarding an appeal shall be considered binding.

Once the appeal is deemed resolved/close, Investigator(s) will transfer all physical and electronic documents pertaining to the appeal to Administration who will maintain the records according to the RM's Record Retention Bylaw. No records or copies thereof shall be kept by any employee, or investigator.



# COMPLAINT FORM

(For Public Use Only)

Reference Number: \_\_\_\_\_

The Rural Municipality of Hoodoo No. 401 has a policy for receiving and handling complaints from anyone who may be dissatisfied with service, actions or lack of action by a RM department or staff member, or has a complaint under any policy or bylaw of the RM. Only formal complaints will be followed up on. Please complete this form to file a formal complaint.

## COMPLAINANT CONTACT DETAILS

First name *	Last name *
Email Address ( <i>considered the most prompt way we can communicate with you</i> )	
Mailing AND Civic Address *	Phone Number *

## COMPLAINT TYPE

- |   |   |
|---|---|
| <input type="checkbox"/> Access of Services       | <input type="checkbox"/> Programs               |
| <input type="checkbox"/> Facilities               | <input type="checkbox"/> Staff Conduct          |
| <input type="checkbox"/> Processes or Procedures  | <input type="checkbox"/> Timeliness of Services |
| <input type="checkbox"/> Bylaw/Policy Enforcement | <input type="checkbox"/> Other                  |

## SUMMARY OF COMPLAINT

Please record information on what happened, who was involved, dates, and times. Be as detailed as possible. If there is not enough space to describe the complaint, attach extra paper if needed.

Service area/location or address of problem
Persons involved (if known and applicable)
List of enclosures (include copies of any documentation/photographs in support of the complaint)

Details of complaint:
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## NOTICE OF COLLECTION

The personal information you choose to provide on this form is collected under the authority of the *Local Authority Freedom of Information and Protection of Privacy Act (LAFOIP)*. The information you provide will be used to investigate the complaint internally and potentially with third-parties for the purposes of investigation, as well as enforcement under municipal, provincial, or federal laws and regulations, and used for contact purposes.

<b>Complainant's signature</b>	<b>Date</b>
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### FOR OFFICE USE ONLY

Date Complaint Received: (mm/dd/yyyy)	Receiver Initials:	Tracking Number:
Department:	Investigation:	
Personnel:	<hr/>	
	Signature	DATE
Department:	Investigation:	
Personnel:	<hr/>	
	Signature	DATE
<b>Department:</b>	<b>RESOLUTION:</b>	
<b>Personnel:</b>	<hr/>	
	Signature	DATE
Complainant Notified of Resolution Date:	Complainant notified by whom:  Format (phone calls must be followed up in writing):	
APPEAL: Brought to Council at meeting date:		
APPEAL: Resolution of Council:		
Complainant Notified of Resolution: _____ Date: _____		
Complainant notified by whom:		
Format (phone calls must be followed up in writing):		
NOTES:		

DRAFT