



RM of Hoodoo
December 13, 2023 - Regular - 08:00 AM

- 1 **Call To Order**
- 2 **Conflict of Interest**
- 3 **Approval of Agenda**
- 4 **Adoption of Minutes**
 - 📎 November 8, 2023 - draft meeting minutes
- 5 **Notice of Proclamations**
- 6 **Presentations and Recognitions**
- 7 **Public Hearings**
- 8 **Delegations**
 - 8.1 RCMP - Sgt. Adam Von Niessen - 11 a.m.
 - 8.2 Pamela Wintringham - 11:15 a.m.
- 9 **Communications**
 - 9.1 Saskatchewan Rural Crime Watch Association
 - 📎 Saskatchewan Rural Crime Watch Association - email
 - 📎 Saskatchewan Rural Crime Watch Association - 2024 membership form
 - 📎 Saskatchewan Rural Crime Watch Association - additional info
- 10 **Reports of Administration**
 - 10.1 Foreman's Report
 - 📎 Foreman's Report - Dec 13, 2023
 - 10.2 Administrator Report
 - 📎 Administrator Report - December 13, 2023
 - 10.3 Assistant Administrator/Development Report
 - 📎 Assistant Administrator/Development Report 1
 - 10.4 Financial Reports
 - 📎 November 2023 bank reconciliation
 - 📎 November 2023 financial - summary
 - 📎 November 2023 financial - detailed
 - 10.5 List of Accounts for Approval - \$307,475.58
 - 📎 List of Accounts for Approval - \$307,475.58

- 10.5.1 Additional payments for approval
- 10.6 Admin information reports - repairs & maintenance, fuel, septic hauler summary
 - 📎 GCM - November 2023
 - 📎 A-1 - November 2023
- 10.7 Pest Control report - 2023
 - 📎 Pest Control report - 2023
- 11 Reeve & Councilors Forum**
- 12 Unfinished Business**
- 12.1 RM of Fish Creek - wildland fire (response to Nov 8th delegation)
 - 📎 RM of Fish Creek wildland fire (response to Nov 8th delegation) - report
- 13 New Business**
- 13.1 Years of service awards - employees
 - 📎 Employee and Council Recognition Report
 - 📎 Draft Employee and Council Service Recognition Policy
- 13.2 T. Leuschen - fence repair compensation
 - 📎 T. Leuschen - fence repair compensation - report
 - 📎 T. Leuschen - fence repair compensation - invoices
- 13.3 2024 Council meeting dates
 - 📎 2024 Council meeting dates - report
- 13.4 Tenders - land rent
- 13.4.1 NE 28 40 27 W2
- 13.4.2 Lepine land
- 13.5 Municipal Revenue Sharing - annual declaration
 - 📎 Municipal Revenue Sharing grant - annual declaration - report
 - 📎 Municipal Revenue Sharing - annual declaration - draft submission
- 13.6 Hegedus - subdivision
 - 📎 SW 33 42 26 W2 - subdivision request - municipal letter
 - 📎 SW 33 42 26 W2 - PPS
- 13.7 Board of Revision, Development Appeals Board - 2024 appointment
 - 📎 Board of Revision, Development Appeals Board - 2024 appointment - report
 - 📎 WMC Board Descriptions
 - 📎 WMC 2024 rates
 - 📎 Draft resolutions - RM of Hoodoo - Board of Revision & Development Appeals Board
- 13.7.1 Board of Revision
- 13.7.1.1 Board of Revision - Secretary
- 13.7.2 Development Appeals Board
- 13.7.2.1 Development Appeals Board - Secretary
- 13.8 Joint Fire Committee - update
 - 📎 Compensation for FFs administration during Sept & Oct - report
- 13.9 Lot Consolidation Request

 Lot Consolidation request email

- 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

November 8, 2023 - Regular - 08:00 AM

ATTENDANCE:

Reeve	Derreck Kolla - absent	Div. 4	Donavin Reding
Div. 1	Hal Diederichs	Div. 5	Bruce Cron
Div. 2	Eugene Jungwirth	Div. 6	Darren McConnell - via Zoom
Div. 3	Reg Wedewer		

Administrator: Fay Stewart

1. Call To Order

A quorum being present, Deputy Reeve Reding called the Regular Meeting of Council to order at 8:05 a.m.

2. Conflict of Interest

None declared.

Resolution No:
2023-419

3. Approval of Agenda

Moved By: Hal Diederichs

That the agenda be adopted as amended.

Carried

Resolution No:
2023-420

4. Adoption of Minutes

Moved By: Eugene Jungwirth

That the October 11, 2023 Regular Meeting minutes be approved.

Carried

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

Resolution No:
2023-422

9.1 REACT - Oct 16, 2023

Moved By: Reg Wedewer

Receive and file.

Carried

10. Reports of Administration

Resolution No:
2023-421

10.1 Foreman's Report

Moved By: Darren McConnell

That the report from the Foreman be accepted as presented.

Carried

10.1.1 7410 JD - list for sale? (auction or ad?)

Referred to budget committee.

10.1.2 TS-14 - re-advertised with SARM & Kijiji

Resolution No: 2023-423	<p>10.2 Administrator Report</p> <p>Moved By: Bruce Cron</p> <p>That the report from the CAO be accepted as presented.</p> <p>Carried</p>
Resolution No: 2023-424	<p>10.3 Assistant Administrator/Development Report</p> <p>Moved By: Hal Diederichs</p> <p>That the report from the Assistant Administrator be accepted as presented.</p> <p>Carried</p>
Resolution No: 2023-425	<p>10.4 Bylaw enforcement report</p> <p>Moved By: Eugene Jungwirth</p> <p>That the bylaw enforcement report for October 2023 be accepted as presented.</p> <p>Carried</p>
Resolution No: 2023-426	<p>10.4.1 Bylaw enforcement - winter season (Nov 16 - Apr 30)</p> <p>Moved By: Darren McConnell</p> <p>That LM Bylaw Enforcement be requested to be on contract on an as-needs basis from November 16, 2023 - April 30, 2024, at \$60/hour plus travel at \$0.60/km.</p> <p>Carried</p>
Resolution No: 2023-427	<p>10.5 Financial Reports</p> <p>Moved By: Reg Wedewer</p> <p>That the financial reports and bank reconciliation for October 2023 be approved.</p> <p>Carried</p>
Resolution No: 2023-428	<p>10.6 List of Accounts for Approval - \$390,180.55</p> <p>Moved By: Bruce Cron</p> <p>That the list of accounts for payment of \$390,180.55 be approved.</p> <p>Carried</p>
Resolution No: 2023-429	<p>10.6.1 Additional payments for approval - \$3,221.96</p> <p>Moved By: Hal Diederichs</p> <p>That additional payments presented of \$3,221.96 be approved.</p> <p>Carried</p>
Resolution No: 2023-430	<p>10.7 Recess for lunch</p> <p>Moved By: Donavin Reding</p> <p>That the Regular Council Meeting be recessed at 12:16 p.m. for lunch and be reconvened by 1:00 p.m.</p> <p>Carried</p>
Resolution No: 2023-431	<p>10.8 Reconvene meeting</p> <p>Moved By: Donavin Reding</p> <p>That the meeting be reconvened at 12:57 p.m.</p> <p>Carried</p>
Resolution No: 2023-432	<p>10.9 Admin information reports - repairs & maintenance, fuel, septic hauler summary</p> <p>Moved By: Eugene Jungwirth</p> <p>That the admin information reports regarding repairs & maintenance and septic hauler reports for September and October 2023 presented be accepted as presented.</p> <p>Carried</p>
	11. Reeve & Councilors Forum
	12. Unfinished Business
	13. New Business

Resolution No: 2023-433	13.1 Cudworth Tricky Maroons - request for sponsorship Moved By: Darren McConnell Receive and file. Carried
Resolution No: 2023-434	13.2 SaskPower - fire call receivable Moved By: Reg Wedewer That the receivable related to the fire call attended to on July 1st, 2023 (F230076127) - down tree on power line - in the amount of \$1,680 + interest of \$33.60 be written off as uncollectable. Carried
Resolution No: 2023-435	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 Moved By: Bruce Cron 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. Carried
Resolution No: 2023-436	13.4 SLGA - notice of auction for unallocated retail liquor store permits Moved By: Hal Diederichs That Administration respond to the letter from SGLA indicating that Council approves, in principle, the situation of a liquor retail store in the RM of Hoodoo, provided municipal zoning regulations are met. Carried
Resolution No: 2023-437	13.4.1 Smuts reclamation repayments 13.4.1.1 Rescind resolution #2022-154 Moved By: Eugene Jungwirth That resolution #2022-154 be rescinded. Carried
Resolution No: 2023-438	13.4.1.2 Smuts Grid road cost - borrow pit & reclamation - Reeve Kolla Moved By: Eugene Jungwirth That Reeve Kolla be compensated at a rate of \$2,500/acre for the borrow pit sites adjacent to the Smuts grid used in the 2021 Smuts grid road construction, \$2,500/mile for fencing, and \$75/hr for fence removal. Carried
Resolution No: 2023-439	13.4.1.3 Smuts reclamation repayments Moved By: Darren McConnell 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: <ul style="list-style-type: none"> • 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 Carried
Resolution No: 2023-440	13.5 Complaint Policy Moved By: Reg Wedewer That Council adopts the Complaint Policy as presented and that it become effective immediately. Carried 13.6 2023 RM of Hoodoo Christmas Party - date

- Resolution No:
2023-441

14. Bylaws

Resolution No:
2023-442

15. Committee of the Whole - In Camera

Resolution No:
2023-443

16.1 Osze storage lot proposal

Resolution No:
2023-444

16.2 Bonne Madone storage lots

Resolution No:
2023-445

17. Public Forum

Resolution No:
2023-445

18. Date of Next Meeting

Resolution No:
2023-445

19. Adjournment
- Moved By: Donavin Reding

That Council move to Committee of the Whole-in camera at 3:13 p.m. to discuss strategic planning according to the Municipalities Act Sec 120.

Carried

Moved By: Donavin Reding

To reconvene the meeting at 4:53 p.m.

Carried

Moved By: Bruce Cron

That Administration and Council members meet with and present the attached proposal to purchase land with the owner of NE 26-42-26 W2

Carried

Moved By: Hal Diederichs


That Administration draft correspondence to send to Bonne Madone cabin owners regarding storage lot lease details for next Council meeting.


Carried


December 13, 2023


Moved By: Donavin Reding


That this meeting be adjourned at 4:55 p.m.

Carried
- Certified Correct
- Reeve
- Administrator
- Attachments
-  [October 2023 financial - detailed](#)

 [List of Accounts for Approval - \\$390,180.55](#)

 [Additional payments for approval - \\$3,221.96](#)

 [Letter to G. Osze - emailed Nov 9 2023](#)

 [Complaint Policy GG-003](#)
- 4 Adoption of Minutes
- November 8, 2023 - draft meeting minutes | Page - 7

Fay Stewart

From: Saskatchewan Association of Rural Municipalities <sarm@sarm.ca>
Sent: December 6, 2023 9:31 AM
To: Fay Stewart
Subject: ACTION: Saskatchewan Rural Crime Watch Association Membership Registration for 2024



Saskatchewan Rural Crime Watch Association

December 6, 2023

Re: Saskatchewan Rural Crime Watch Association (SRCWA) Membership and Support

The Saskatchewan Rural Crime Watch Association (SRCWA) is a grassroots non-profit association, that has been incorporated since November 2020. The goal of the SRCWA is to advocate on behalf of our members and promote the creation of local crime watch groups in Saskatchewan. We provide support services and are striving to build a network across the province.

Local rural crime watch groups are volunteers who serve as the 'Eyes and Ears' of their communities and it's about neighbours looking out for neighbours. They support law enforcement by reporting suspicious activity which aids in crime reduction and prevention.

Please join us in our effort to make Saskatchewan communities safer by becoming a member of the SRCWA in one of two ways:

Full Membership

- Any local crime watch group/association with similar objectives to the SRCWA.
- Eligible to sit on the SRCWA Board, can nominate members to the board of directors, and vote in elections.
- Can submit resolutions and vote on resolutions at the annual general meeting.
- Must confirm that their Executive has had criminal record checks within the last six months prior to joining.

Associate Membership

- person or entity other than a Local Crime Watch Association (Examples: municipalities, non-government organizations)
- subject to restrictions and approval by the SRCWA Board

Both memberships provide access to communications from the SRCWA and access to signage that can be used in your community to help deter criminal activity. Members are also eligible to attend the AGM and receive additional communications from the SRCWA.

We kindly ask for your support by becoming a member of the Saskatchewan Rural Crime Watch Association. The annual membership fee is \$50.00. Cheques can be mailed to the Saskatchewan Association of Rural Municipalities at 2301 Windsor Park Road, Regina, SK, S4V 3A4. Please click the button below to access the membership form. Fill out the form and submit it with your cheque.

SRCWA Membership Registration Form

Your support will assist us in the growth, development and sustainability of Rural Crime Watch Groups throughout the province. If you have any questions, comments or concerns, please do not hesitate to contact me via email at tim.brodt@edenwold-sk.ca or via phone at 306-539-9117.

Thank you for your consideration,

Tim Brodt
President
Saskatchewan Rural Crime Watch Association



Saskatchewan Association of Rural Municipalities sarm@sarm.ca |
www.sarm.ca



Saskatchewan Association of Rural Municipalities | 2301 Windsor Park Road, Regina,
Regina, S4V 3A4 Canada

[Unsubscribe fstewart@rmofhoodoo.ca](mailto:fstewart@rmofhoodoo.ca)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by sarm@sarm.ca powered by





**Saskatchewan Rural Crime Watch Association
Membership Form**

Contact Name: _____

Organization: _____

Mailing Address: _____

Rural Municipality: _____

Contact Number: _____

Email Address: _____

☐

Full member

☐

Associate member

2024 Membership \$50.00

Member signature: _____

Make Cheques Payable to:

**Saskatchewan Association of Rural Municipalities
2301 Windsor Park Road
Regina, SK
S4V 3A4**



Tools to Combat Rural Crime



SASKATCHEWAN
CRIME 
STOPPERS
1-800-222-8477

Saskatchewan Rural Crime Watch Association (SRCWA)

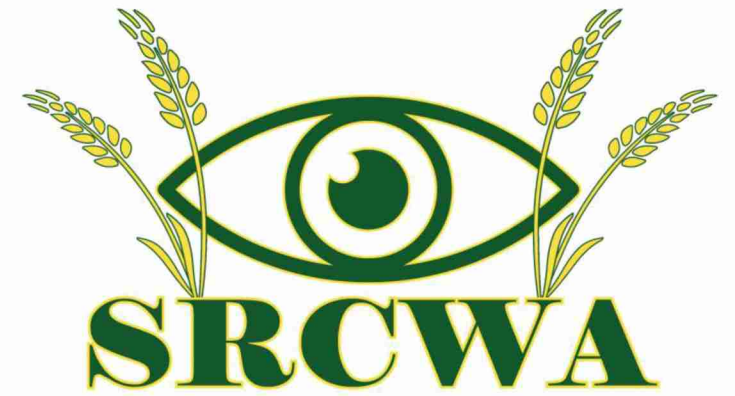


Who Is SRCWA

- grass roots non-profit association
- incorporated in November 2020

Goals

- provide advocacy and services to local crime watch groups across the province



What is a local crime watch association or group?

- An extra set of “eyes and ears” in and around your community.
- Volunteers have a vested interest in their community, they share the common goal of safe homes and safe communities. They know who lives in their area.
- Each local crime watch group decides how, if they wish, to do vehicle/foot patrols or do information sharing via email, twitter, or telephone.
- Volunteers: Observe-Record-Report to their local detachment any unusual or suspicious activities in their surroundings. The RCMP will inform the Rural Crime Watch group when there is criminal activity in the area.

How do I start a local crime watch group?

- **Get in touch with your local RM office** and let them know what you are doing. See if there are any established crime watches already in your area. Once your group is established then the group could help to get the word out about your crime watch group.
- **Contact your local Royal Canadian Mounted Police (RCMP) detachment** for brochures, and hand-outs. Work to make connections with local law enforcement who can potentially assist your group. Your group can even invite them to your meetings.
- **Recruit members and hold an initial meeting.** Determine who the executive will be.
- **The executive should be a minimum of 6 members** which should include a President, Secretary and Treasurer.
- **Pick a name that represents your community/area.** Create a membership form and keep accurate accounting and minutes of your meetings.
- **Establish a way for your members to communicate** what is going on in the area and to discuss things of importance. WhatsApp is a popular choice for communication.



SRCWA Membership



Full Membership

- any local crime watch group/association with similar objectives to the SRCWA
- eligible to sit on the SRCWA Board, can nominate members to the board of directors, and vote in elections
- can submit resolutions and vote on resolutions at the annual general meeting
- must confirm that their Executive has had criminal record checks within the last six months prior to joining

Associate Membership

- person or entity other than a Local Crime Watch Association (Examples: municipalities, non-government organizations)
- subject to restrictions and approval by the SRCWA Board

Details

- Both memberships cost \$50 yearly
- Provide access to Crime Watch signs
- Eligibility to attend the AGM and receive relevant communications from SRCWA

Contact Information

Saskatchewan Rural Crime Watch Association (SRCWA)



Website

<https://sarm.ca/resources/rural-crime-watch/>

Phone

306-539-9117 (Tim Brodt, President)

Email

tbrodt@sasktel.net

FOREMAN'S REPORT DEC 13/23.

- 2012 WESTERN STAR #1 569.000KM 13833HRS
- SIGNS ARE COMPLETED, SOME ADJUSTMENTS TO BE MADE
- WE ARE IN THE PROCESS OF WIDENING SUMMER ROADS.
- DOMREMEY^{BEACH} ACCESS ROAD CULVERT
- WE ARE HAULING BALLAST FOR WHEATLAND RAIL.
- THE WEATHER HAS BEEN GOOD, WE HAVE HAD A PRODUCTIVE FALL.

Presentation of financial reports

- November 2023 financials – bank reconciliation, summary, detailed

Office Update – previous month

- **Minutes & tasks from the November 8th Council meeting**
 - **Correspondence with:** Luc (LM Bylaw Enforcement), SLGA, G. Osze, GeoVerra
 - **Meeting with:** surveyors (Osze SL's), Hoodoo fire committee + Fire Chief Baker (report in unfinished business)
- **Reports for December regular council meeting**
- **Payroll** – Nov 10th & Nov 24th (Ashley, Fay review)
- **Monthly invoicing** (Ashley, Fay review) – November fire calls, November water haulers, NCRPA – monthly, November custom work, 2023 gravel invoicing – Ashley prep, Fay review
- **Tax balance owing** – letters sent on Dec 11th (Ashley prep & send) to all ratepayers with 2023 taxes still owing
- **Gravel** – all information has been input into the spreadsheet
 - Will be getting piles measured at the gravel pits for year end – Zach James Media (audit requirement). Once those amounts are received we will have the report in January with gravel used in the year
- **Filings** – monthly school returns, annual procurement survey, StatsCanada 2022 Core Public Infrastructure Survey
- **Fire:** SaskPower grant
 - The RM received an invitation to apply for a SaskPower Emergency Services Grant to purchase safety equipment or training. SaskPower had identified 10 communities impacted by their operations to apply for funding. Chief Baker and CAO filled out the application, indicating the money would be used towards a Frontier Rescue Raft. The RM was successful in receiving the full amount eligible of \$5,000 to use towards this purchase.
- **Council remuneration policy review** – does Council want to review it in January? Will post public notice if yes
- **Sale of Wakonda lot 4** – Lots 2-3, 5-7 still listed for sale
- **Osze Storage Lots** – lawyer is working on offer to purchase (should receive the offer to review either Dec 12th or 13th). Fay and Derreck met on-site with GeoVerra (surveyor) on Thursday, November 23rd. They were doing their preliminary visit – finding existing property pins, getting topographic information, setting base points. Placing of the pins will be the last step in the Spring of 2024.
 - 75% of deposits have been received
- **Expression of interest for rent of RM of Hoodoo of land** (gravel quarter, Lepine) – bids received; report in 'New Business'
- **Planning & Development:**
 - Review of DP's & BP's with Ashley
 - Subdivision application to remove parcel tie by Hegedus Beach received – report in New Business
 - Communicated with both CPB and Northbound regarding the application
 - Zoning Bylaw Amendments - **Have not received info back – need to follow up with Jared:**
 - Campers, bunkhouses, cutouts – followed up with Jared re: last Council meeting discussion, waiting on suggested ZBA to present to Council.

December 13th, 2023 Council Meeting

- Minimum site size to allow for lakeshore lots to consolidate – this was discussed at the Oct 11th 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
- **Committee meetings:**
 - Joint fire committee – Thursday, December 7th – 7:00 p.m.; update in New Business
- **Employee performance reviews**
 - Inside staff & Ralph – performance reviews held December 8th
- **Webinars/training:** None; missed the Northbound conference, Ashley attended
- **Office Christmas closure** – office will be closed Monday, December 25th and Tuesday, December 26th, Monday January 1st
- **Was away Tuesday November 21st & Wednesday November 22nd, sick most of the day Nov 23rd and Nov 24th**

Next Month

- Financial accounts review & 2024 budget prep
 - Budget committee meeting – will be held week of Dec 18th
- Fire:
 - Payment of hours for 2023 to volunteer FFs
 - Invoice towns for shared fire dept costs
 - Proposals/reports for joint fire committee meeting (next one – Feb 13th)
- Invoicing – Q4 water & annual storage lot fees
- Council remuneration cheques
- Submit pest control application to have costs reimbursed
- 2023 audit year-end prep
 - Hamlet statements
- 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?
- 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

For: RM of Hoodoo - council
Date: December 11, 2023
From: Ashley Pfeiffer
Title: Assistant Administrator Update

Options:

1. Receive & file
2. Other (Council)

Planning & Developments - The following permits were approved November 6 to December 8, 2023:

2023-053 – Roll 1811 – Demolition and new build.

Civic Addressing –

- Ministry of Highways has officially completed entering our TWP/RR and beach road names into their database.
- TWP/RR signs are all up.
 - Had issues with the wind vibrating the signs and falling down.
 - Waiting to hear back from MOH regarding putting the TWP/RR signs up along the highway.
- Rural yard signs are all up.
- Need to submit changes to ISC – This will be a project over winter.

4x4x8 Posts for Sale – We originally had them listed for \$18.07+GST per post. Ralph suggested lowering it a couple dollars, so we reposted for \$16.07+GST. **2 posts have sold.** We're thinking of lowering to \$15+GST.

Original Purchase Price \$17.05 +GST/PST (\$18.93 per post) x 442 posts = \$9,327.24

Sell price \$15.00+GST (\$15.75 per post) x 442 posts = \$6,961.50

Difference = **\$2,365.74**

OH&S – Date for meeting in the New Year?

Respectfully submitted,
Ashley Pfeiffer

R.M. OF HOODOO Bank Reconciliation - Detailed

Conexus Chequing For Ending Date 11/30/2023

110-110-120 - Cash - Bank - Demand

GL Balance to 11/30/2023 **1,409,047.75**

Service Charges: -133.66
Interest Charges: 0.00
Interest Revenue: 6,536.70

Adjusted Book Balance **1,415,450.79**

Bank Statement Balance: **1,475,569.16**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	11/30/2023	2023-0087	Deposit Entry	RC	25,977.69
2	11/30/2023	230087-026	IB - Tax - [REDACTED]	RC	273.69
3	11/30/2023	230087-040	IB - AR - [REDACTED]	RC	4,703.54
4	11/30/2023	2023-0088	Deposit Entry	RC	801.05
5	11/30/2023	230088-002	IB - AR - [REDACTED]	RC	799.35
Subtotal:					32,555.32

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 29369	Reaser, Robert	AP	-94.75
3	09/26/2023	Ch 29371	Pfefferle, Stephanie	AP	-160.96
4	11/03/2023	Ch 29453	John & Patti Opheim	AP	-49.94
5	11/03/2023	Ch 29455	RCL Poppy Fund	AP	-100.00
6	11/10/2023	Oth 11-01	MEPP	AP	-6,303.06
7	11/16/2023	Ch 29470	R.M. Of St. Louis	AP	-9,518.20
8	11/30/2023	Ch 29472	Kardos, Dale	AP	-239.75
9	11/30/2023	Ch 29473	Pfeiffer, Ashley	AP	-610.09
10	11/30/2023	Ch 29474	St. Louis C & D	AP	-58.31
11	11/30/2023	Oth 11-02	Collabria	AP	-927.86
12	11/30/2023	Oth 11-03	Horizon School Division #205	AP	-39,841.07
13	11/30/2023	Oth 11-04	MEPP	AP	-5,409.82
14	11/30/2023	Oth 11-05	Receiver General	AP	-21,234.68
15	11/30/2023	Oth 11-07	Sask Energy	AP	-1,262.47
16	11/30/2023	Oth 11-08	Sask Municipal Hail Insurance	AP	-2,590.72
17	11/30/2023	Oth 11-09	Sask Power	AP	-1,117.42
18	11/30/2023	Oth 11-10	Sask Tel	AP	-819.28
19	11/30/2023	Oth 11-11	SaskWater	AP	-1,835.31
Subtotal:					-92,673.69

Total Uncleared: **-60,118.37**

Adjusted Bank Balance **1,415,450.79**

Date Printed
12/05/2023 4:59 PM

R.M. OF HOODOO
Bank Reconciliation - Detailed

Page 2

Conexus Chequing
For Ending Date 11/30/2023

110-110-120 - Cash - Bank - Demand
Notes

R.M. OF HOODOO

Summary of account balances

As at November 30, 2023

<u>Cash</u>	30-Nov-23	31-Oct-23	Change
Chequing account	1,415,450.79	1,548,922.17	(133,471.38)
Dedicated Lands	150,919.67	150,277.39	642.28
Reserve	1,186,406.34	1,181,357.25	5,049.09
Hamlet Reserve	120,119.17	119,607.97	511.20
	2,872,895.97	3,000,164.78	(127,268.81)

<u>Accounts receivable - general</u>			NOVEMBER	OCTOBER	Change
<u>Category</u>	<u>Current</u>	<u>Arrears</u>	Total	Total	
Building Permits	699.30	660.76	1,360.06	1,208.03	152.03
Custom Work	2,668.39	179.50	2,847.89	1,195.39	1,652.50
Fire Agreements	-	-	-	-	-
Fire Calls	78,411.95	232,465.99	310,877.94	246,793.20	64,084.74
General	18,712.10	2,199.07	20,911.17	5,364.59	15,546.58
Sale of Gravel	33,841.25	741.34	34,582.59	726.94	33,855.65
Office Services	3,000.00	-	3,000.00	-	3,000.00
Water Sales	3,260.50	9,616.85	12,877.35	84,911.77	(72,034.42)
Well Key Receipts	650.00	400.00	1,050.00	50.00	1,000.00
Sewage	33,000.00	-	33,000.00	15,375.00	17,625.00
	174,243.49	246,263.51	420,507.00	355,624.92	64,882.08

<u>Taxes receivable</u>		<i>* negative indicates prepayment</i>			NOVEMBER	OCTOBER	Change
<u>Taxing Authority</u>	<u>Current</u>	<u>Arrears</u>	<u>Total taxes</u>	<u>Interest</u>	<u>Total outstanding</u>	<u>Total outstanding</u>	
100 - Municipal (Ag)	94,726	10,520	105,246	1,136	106,382	120,720	(14,339)
101 - Municipal (Lake)	112,375	8,279	120,654	911	121,565	161,909	(40,344)
102 - Municipal (Ag)	86,449	3,359	89,808	370	90,177	118,617	(28,439)
103 - Balone Hamlet	3,055	-	3,055	-	3,055	3,055	-
104 - Cudsaskwa Hamlet	11,154	1,674	12,828	184	13,012	18,946	(5,934)
Total Municipal	307,759	23,832	331,590	2,600	334,191	423,246	(89,056)
200 - Horizon	132,643	8,679	141,321	951	142,272	182,005	(39,733)
202 - PSSD	-	-	-	-	-	-	-
203 - St. Paul's	3,572	1,982	5,555	218	5,773	5,753	20
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	38,852	514	39,367	57	39,423	42,062	(2,638)
500 - St. Louis C&D	915.53	17	933	2	935	994	(59)
501 - Reynaud C&D	(0)	-	(0)	-	(0)	(0)	-
700 - Tax enforcement	-	6,826	6,826	170	6,997	7,778	(781)
	483,741	41,851	525,592	3,998	529,590	661,838	(132,248)

<u>Loans</u>	<u>Outstanding</u>		
	NOVEMBER	OCTOBER	Change
Lagoon loan	-	-	-
Scraper loan	255,111.23	263,250.37	(8,139.14)
Gravel land loan	366,848.42	373,592.72	(6,744.30)
Excavator loan	156,678.13	164,729.80	(8,051.67)
777 Debenture	458,890.83	458,890.83	-
	1,237,528.61	1,260,463.72	(22,935.11)

Municipal taxes collection - %			
	<u>Current</u>	<u>Arrears + Interest</u>	<u>Total</u>
October	390,077	33,169	423,246
November	307,759	26,432	334,191
Collected in Oct	82,318	6,737	89,055
	21.10%	20.31%	21.04%
Collected to-date	2,443,161	39,090	2,482,251
	89%	63%	88%

	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	(757)	(96,390)	(95,000)	(1,390)	1.5-	(91,364)
Discount on Municipal Tax - Resort	(822)	(47,845)	(49,000)	1,155	2.4	(46,109)
	(1,579)	2,711,543	2,713,306	(1,763)	0.1-	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	259	4,517	4,500	17	0.4	6,326
Penalty on Mun Taxes Arrears-Resc	120	3,141	3,500	(359)	10.3-	3,941
	379	7,658	8,000	(342)	4.3-	10,267
TOTAL TAXATION:	(1,200)	2,723,513	2,725,726	(2,213)	0.1-	2,611,852
FEES AND CHARGES						
Custom Work						
F&C - Custom Work	3,168	13,890	15,000	(1,110)	7.4-	9,495
F&C - Custom Work Wages						150
	3,168	13,890	15,000	(1,110)	7.4-	9,645
Sale of Supplies and Gravel						
F&C - Sale of Gravel	42,307	43,587	28,700	14,887	51.9	30,161
Gravel Extraction Fees			6,500	(6,500)	100.0-	6,698
F&C - Sale of Supplies - Office	262	2,077	2,000	77	3.8	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		2,550		2,550		2,667
F&C - Insurance Proceeds						30,543
F&C - Utility Lot Leases	4,175	49,302	50,000	(698)	1.4-	55,180
F&C - Utility Lot Lease - Osze	10,000	95,000		95,000		
F&C - Expense Recovery		28,124		28,124		(502)
	56,744	226,160	90,200	135,960	150.7	129,175
Rentals						
F&C - Maruschak Lease		2,500	2,500			2,500
F&C - NCRPA	3,000	33,000	73,700	(40,700)	55.2-	38,021
	3,000	35,500	76,200	(40,700)	53.4-	40,521
Policing and Fire Fees						
F&C - Fire Agreements		111,300	110,630	670	0.6	113,120
F&C - Fire Fees - Cudworth	12,570	76,851	42,100	34,751	82.5	25,535
F&C - Fire Fees - Wakaw	7,395	173,514	141,650	31,864	22.5	112,859
	19,965	361,665	294,380	67,285	22.9	251,514
Licenses and Permits						
F&C - Permits - Rural	8,226	15,194	4,000	11,194	279.8	21,094
F&C - Permits - Lake	2,028	14,087	12,000	2,087	17.4	14,956
	10,254	29,281	16,000	13,281	83.0	36,050
Other						
Tax Certificate						
F&C - Tax Certificate	150	2,225	2,250	(25)	1.1-	2,225
	150	2,225	2,250	(25)	1.1-	2,225
Tax Enforcement						
Tax Enforcement	290	15,212	10,000	5,212	52.1	9,192
Total Tax Enforcement:	290	15,212	10,000	5,212	52.1	9,192
General Office Services Provided						
F&C - Appeal Fees						500
	0	0	0	0	0.0	500
Pound Fees						
F & C - Hay land rent		11,270	10,770	500	4.6	8,970
	0	11,270	10,770	500	4.6	8,970

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

	Current	Year To Date	Budget	Variance	%	Prior year total
	440	28,707	23,020	5,687	24.7	20,887
TOTAL FEES AND CHARGE	93,571	695,203	514,800	180,403	35.0	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	77	105,477	107,000	(1,523)	1.4-	103,217
Hoodoo Water Station Sales-Wakav	3,209	157,515	180,000	(22,485)	12.5-	185,007
Water - Water Fob Sales		1,020	500	520	104.0	630
Water - Well Key Receipts		350	2,500	(2,150)	86.0-	
	3,286	264,362	290,000	(25,638)	8.8-	288,854
Sewer						
Sewer - Charges - North		10,015	19,015	(9,000)	47.3-	18,015
Sewer - Charges - South		23,500	21,000	2,500	11.9	21,000
Sewer - Interest Charges		(25)		(25)		70
	0	33,490	40,015	(6,525)	16.3-	39,085
TOTAL UTILITIES:	3,286	297,852	330,015	(32,163)	9.8-	327,939
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
Unconditional - (Revenue Sharing)		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
	0	191,320	242,034	(50,714)	21.0-	213,866
TOTAL UNCONDITIONAL TRANSFERS	0	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 November 30, 2023

	Current	Year To Date	Budget	Variance	%	Prior year total
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
Interest Revenue	6,641	88,752	60,000	28,752	47.9	20,612
Dividends Revenue		44,474	44,475	(1)		44,474
Wheatland Rail Earnings (Loss)						(44,902)
Commission Revenue			2,400	(2,400)	100.0-	2,433
	6,641	133,226	106,875	26,351	24.7	22,617
TOTAL INVESTMENT INCOM	6,641	133,226	106,875	26,351	24.7	22,617
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:	102,298	4,517,325	4,400,081	117,244	2.7	3,831,145

	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
GG - Council - Indemnity - Council r	2,678	6,143	26,900	20,758	77.2	25,650
	2,678	6,143	26,900	20,757	77.2	25,650
GG - Council - Admin meetings	550	1,741	4,700	2,959	63.0	4,476
GG - Salaries - Administrator	7,736	125,398	113,000	(12,398)	11.0-	103,536
GG - Salaries - Assistant	8,116	88,908	89,000	92	0.1	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	(1,747)	(2,007)		2,007		
	17,333	242,390	252,600	10,210	4.0	309,931
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
	17,333	267,860	269,300	1,440	0.5	327,694
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	411	2,352	5,300	2,948	55.6	5,091
GG - Counc. - Convention+Training	466	2,124	4,600	2,476	53.8	4,344
GG - Admin. - Training, Travel & Me	156	3,916	7,500	3,584	47.8	7,421
GG - Admin - OH&S			1,200	1,200	100.0	412
GG - Admin - NCRPA	4,024	50,458	72,600	22,142	30.5	36,940
GG - Cont. - Insurance - General & l	153	23,063	23,000	(63)	0.3-	21,853
GG - Cont. - Memberships & Subsci		8,650	9,000	350	3.9	7,888
GG - Cont. - Communications	198	6,039	7,700	1,661	21.6	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	134	1,513	2,200	687	31.2	1,871
	5,542	167,600	201,297	33,697	16.7	157,812
Utilities						
GG - Utility - Telephone	496	6,159	6,600	441	6.7	6,466
GG - Utility - Office	277	4,065	4,900	835	17.0	4,685
	773	10,224	11,500	1,276	11.1	11,151
Maintenance, Material and Supplies						
GG - Maint. - Postage	22	4,233	8,000	3,767	47.1	6,208
GG - Maint. - Office Supplies	363	11,977	17,000	5,023	29.6	14,807
GG - Maint. - Staff & public appr., dc	242	1,624	5,600	3,976	71.0	5,686
GG - Maint. - Elevator/Scale		3,183	3,183		0.0	
GG - Maint. - Office Repairs & Maini	400	8,940	8,820	(120)	1.4-	6,460
GG - Main - Office Renovations		4,531		(4,531)		
	1,027	34,488	42,603	8,115	19.1	33,161
Grants and Contributions						
GG - Grants and Contributions	100	12,700	10,600	(2,100)	19.8-	100
	100	12,700	10,600	(2,100)	19.8-	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	24,775	494,717	545,858	51,141	9.4	533,101
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
PS - Police - Justice Requisition		46,111	46,111			41,503
PS - Police - Bylaw Enforcement Of	1,662	13,137	16,000	2,863	17.9	16,552
	1,662	59,248	62,111	2,863	4.6	58,055
TOTAL POLICE PROTECTIC	1,662	59,248	62,111	2,863	4.6	58,055
FIRE PROTECTION						
Wages and Benefits						
Wages						
PS-Fire-Administration	1,463	1,689	2,000	311	15.6	930
PS - Fire - Joint Fire Chief	15,963	28,099		(28,099)		
PS - Fire - Salaries Cudworth		8,000	18,000	10,000	55.6	14,422
PS - Fire - Salaries Wakaw		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
	17,426	48,724	86,328	37,604	43.6	63,025
	17,426	48,724	86,328	37,604	43.6	63,025
Professional/Contractual Services						
PS - Fire - EMS Contract - 911			1,404	1,404	100.0	1,013
PS - Fire - Contracted Services	9,518	9,518		(9,518)		1,238
PS - Fire - Travel & Meals - Cudwor	44	362	200	(162)	81.2-	
PS - Fire - Travel & Meals - Wakaw	44	439	500	61	12.2	(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
	9,606	14,700	7,428	(7,272)	97.9-	6,598
Utilities						
PS - Fire - Communication - Cudwo		3,704	7,000	3,296	47.1	6,672
PS - Fire - Communication - Wakaw	2,304	3,332	7,200	3,868	53.7	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
	2,304	7,036	44,200	37,164	84.1	41,746
Maintenance, Materials and Supplies						
PS - Vehicle/Equip. Repair - Cudwo	5,430	14,475	10,000	(4,475)	44.8-	13,609
PS - Vehicle/Equip. Repairs - Waka	5,173	10,855	30,000	19,145	63.8	30,038
PS - Fire - Oil & Gas - Cudworth	109	1,143	1,500	357	23.8	667
PS - Fire - Oil & Gas - Wakaw	34	3,816	5,000	1,184	23.7	4,176
PS - Fire - Materials & Small Tools -		1,458	3,000	1,542	51.4	1,091
PS - Fire - Materials & Small Tools -	346	5,652	6,000	348	5.8	2,281
PS - Fire - Equipment - Cudworth	1,228	10,056	23,000	12,944	56.3	8,909
PS - Fire -Equipment - Wakaw	756	4,031	27,800	23,769	85.5	5,262
	13,076	51,486	106,300	54,814	51.6	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	(503)	(503)	4,000	4,503	112.6	925
PS - Fire - Allow for Uncollect Waka	(427)	(3,668)	5,000	8,668	173.4	(1,288)
	(930)	(4,171)	9,000	13,171	146.3	(363)
TOTAL FIRE PROTECTION:	41,482	466,125	637,735	171,610	26.9	213,168
TOTAL PROTECTIVE SERVI	43,144	525,373	699,846	174,473	24.9	271,223

TRANSPORTATION SERVICES
MAINTENANCE
Wages & Benefits

	Current	Year To Date	Budget	Variance	%	Prior year total
Wages						
TS - Maint. - Council - Supervision	6,261	17,385	69,851	52,467	75.1	60,489
TS - Maint. - Wages/Benefits	5,711	138,945	199,000	60,055	30.2	174,024
TS - Maint. - Salaries - Custom Wor		1,481	5,500	4,019	73.1	4,237
	11,972	157,811	274,351	116,540	42.5	238,750
Benefits						
TS - Maint. - Benefits - Foreman		5,649		(5,649)		
TS - Maint. - Benefits - Operators	1,115	26,004		(26,004)		
	1,115	31,653	0	(31,653)	0.0	0
	13,087	189,464	274,351	84,887	30.9	238,750
Professional/Contractual Services						
TS - Maint. - Engineering			2,000	2,000	100.0	
TS - Maint. - Travel, Meal & Subsist			750	750	100.0	492
TS - Maint. - Rail Line Retention			3,600	3,600	100.0	3,441
TS - Maint. - Council - Travel & Mea		506	2,400	1,894	78.9	2,258
TS - Maint. - SGI Insurance/Vehicle	6,057	19,878	22,000	2,122	9.6	20,680
	6,057	20,384	30,750	10,366	33.7	26,871
Utilities						
TS - Maint. - Utility - Power/Heat	1,357	13,451	16,000	2,550	15.9	12,430
TS - Maint. - Utility - Telephone	192	3,165	6,500	3,335	51.3	6,562
	1,549	16,616	22,500	5,884	26.2	18,992
Maintenance, Materials & Supplies						
TS - Maint. - Shop Supply & Small T	2,829	10,214	20,000	9,786	48.9	8,845
TS-Maint.-Personal Protective Equip	229	1,495	3,000	1,505	50.2	2,235
TS - Machinery Repairs - Wages	11,499	83,092	108,500	25,408	23.4	86,397
TS - Maint. - Repair/Parts/Tools	23,245	87,556	90,100	2,544	2.8	141,976
TS - Maint. - Adminstrative Costs	11,370	82,748	52,700	(30,048)	57.0-	66,784
TS - Maint. - Training		792	5,000	4,208	84.2	16,585
TS - Maint. - Machine Fuel	24,711	260,208	330,000	69,792	21.2	330,383
TS - Maint. - Machine - Blades		16,629	15,000	(1,629)	10.9-	42,360
TS - Maint. - Other						500
TS - Maint. - Balone Hamlet	15	980	1,840	860	46.7	669
TS - Maint. - Cudsaskwa Hamlet	25,970	30,306	5,500	(24,806)	451.0-	8,502
TS - Maint - Resort	618	35,878	30,000	(5,878)	19.6-	19,500
TS - Maint. - Gravel/Sand	3,335	583,562	550,000	(33,562)	6.1-	498,996
TS - Maint. - Culverts/Drainage	3,816	15,510	30,000	14,490	48.3	
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
	107,637	1,261,535	1,271,490	9,955	0.8	1,249,836
Capital Expenditures						
TS - Purchase of Cap Assets - Macf		33,930		(33,930)		
TS - Maint. - Amort - Bldgs/Impr&En			4,193	4,193	100.0	4,193
TS - Maint. - Amort - Machinery & E			193,993	193,993	100.0	162,077
TS - Maint. - Amort - Infrastructure			117,338	117,338	100.0	116,277
	0	33,930	315,524	281,594	89.3	282,547
Interest						
TS - Maint. - Interest	4,902	73,307	76,095	2,788	3.7	53,468
	4,902	73,307	76,095	2,788	3.7	53,468
Other						
TS - waste water trmt building move						5,233
	0	0	0	0	0.0	5,233
TOTAL MAINTENANCE:	133,232	1,595,236	1,990,710	395,474	19.9	1,875,697
CONSTRUCTION						
Wages & Benefits						
Wages						
TS - Const. - Wages/Benefits	1,619	9,951	45,200	35,249	78.0	12,149
	1,619	9,951	45,200	35,249	78.0	12,149
	1,619	9,951	45,200	35,249	78.0	12,149
Maintenance, Materials & Supplies						

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending November 30, 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:	1,619	95,856	131,105	35,249	26.9	37,859
SNOW REMOVAL						
Wages and Benefits						
Wages						
TS - Snow Rem - Municipal Force	2,039	42,703	51,200	8,497	16.6	55,788
	2,039	42,703	51,200	8,497	16.6	55,788
	2,039	42,703	51,200	8,497	16.6	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:	2,039	42,853	81,200	38,347	47.2	78,720
TOTAL TRANSPORTATION	136,890	1,733,945	2,203,015	469,070	21.3	1,992,276
ENVIRONMENTAL SERVICES						
Wages and Benefits						
EH - Waste collection - wages	984	18,873	27,100	8,227	30.4	22,133
	984	18,873	27,100	8,227	30.4	22,133
Professional/Contractual Services						
EH - Cont. - REACT annual levy's		35,405	35,405			35,405
EH - Cont. - Waste Collection/Dispo		7,759	15,000	7,241	48.3	13,207
EH - Cont. - Pest Control	7	1,873	20,000	18,127	90.6	8,961
EH - Cont. - Weed Control			400	400	100.0	
	7	45,037	70,805	25,768	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	991	63,910	101,235	37,325	36.9	83,035
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
H&W - Council Indemnity	1,108	3,542	8,600	5,058	58.8	8,187
	1,108	3,542	8,600	5,058	58.8	8,187
Grants and Contributions						
H&W - Grants and Contributions		25,000	25,000			25,000
	0	25,000	25,000	0	0.0	25,000
Total PUBLIC HEALTH AND	1,108	28,542	33,600	5,058	15.1	33,187
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
P&D - Salaries	880	19,011	53,000	33,989	64.1	43,402
P&D - Benefits		3,484	3,000	(484)	16.1-	2,582
	880	22,495	56,000	33,505	59.8	45,984
Professional/Contractual Services						
P&D - Cont. - Other Services	1,088	6,828	8,000	1,172	14.7	17,548
P & D - Cont. - Weir		200	500	300	60.0	40
P&D - Cont. - Civic Addressing	20,272	102,796	112,116	9,320	8.3	33,218
P&D - Buildtech inspections	1,837	13,322	10,000	(3,322)	33.2-	26,311
P&D - Cont. - Advertising		252	4,000	3,748	93.7	3,071
	23,197	123,398	134,616	11,218	8.3	80,188
Capital Expenditures						
P&D - Purchase of Capital Assets -		(481)		481		
	0	(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>12/11/2023 1:32 PM</div> <div> <div>R.M. OF HOODOO</div> <div>Statement of Financial Activities - Detailed</div> <div>For the Period Ending November 30, 2023</div> </div> <div>Page 8</div> </div>						
	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL PLANNING AND DEVEL	24,077	145,412	191,366	45,954	24.0	128,242
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
R&C - Cont. - Travel, Meal & Subsis		1,018	5,700	4,682	82.1	5,471
	0	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	0	31,654	37,021	5,367	14.5	35,788
UTILITIES						
WATER						
Wages and Benefits						
UT - Water - Salaries - Cudworth		1,669	1,200	(469)	39.1-	657
UT - Water - Salaries - Wakaw		4,072	1,200	(2,872)	239.3-	1,123
	0	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	890	10,255	12,500	2,245	18.0	10,756
UT - Water - Water Testing - Wakav	975	9,159	13,500	4,341	32.2	11,659
	1,865	19,536	26,650	7,114	26.7	22,519
Utilities						
UT - Water - Power - Cudworth	400	3,099	3,500	401	11.5	2,646
UT - Water - Power - Wakaw		3,294	3,500	206	5.9	3,130
UT - Water - Telephone - Cudworth	59	647	700	53	7.6	680
UT - Water - Telephone - Wakaw	59	647	700	53	7.6	680
UT - Water - Pumpout Cudworth			500	500	100.0	316
UT - Water - Pumpout Wakaw			500	500	100.0	436
	518	7,687	9,400	1,713	18.2	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	513		(513)		502
UT - Water - Public Well Ens		349	1,000	651	65.1	832
UT - Water - Hoodoo Wt Stn-Cudwc	22,777	69,756	76,000	6,244	8.2	70,997
UT - Water - Hoodoo Wt Stn-Wakav	38,212	92,402	111,000	18,598	16.8	114,065
	61,037	166,443	198,250	31,807	16.0	187,434
Capital Expenditures						
UT - Water - Amort - Machinery & E			1,053	1,053	100.0	1,053
UT - Water - Amort - Infrastructure			18,430	18,430	100.0	18,430
	0	0	19,483	19,483	100.0	19,483
Allowance for Uncollectibles						
UT - Water - Allowance for Uncollec			500	500	100.0	605
	0	0	500	500	100.0	605
TOTAL WATER:	63,420	199,407	256,683	57,276	22.3	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	134	794	1,000	206	20.6	611
UT - Sewer - Power - South	44	459	800	341	42.6	507
	178	1,253	1,800	547	30.4	1,118
Maintenance, Materials and Supplies						
UT - Sewer - Lagoon North		669	1,200	531	44.2	2,392
UT - Sewer - Lagoon South		365	1,200	835	69.6	
	0	1,034	2,400	1,366	56.9	2,392

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending November 30, 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:	178	2,311	31,869	29,558	92.8	30,691
TOTAL UTILITIES:	63,598	201,718	288,552	86,834	30.1	270,400
TOTAL EXPENDITURES:	294,583	3,225,271	4,100,493	875,222	21.3	3,347,252
CHANGE IN NET-FINANCIAL ASS	(192,285)	1,292,054	299,588	992,466	331.3	483,893
Change in Non-Financial Asses		1,519		1,519		10,064,936
CHANGE IN NET ASSETS	(192,285)	1,290,535	299,588	990,947	330.8	(9,581,043)
CHANGE IN SURPLUS	(192,285)	1,290,535	299,588	990,947	330.8	(9,581,043)

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

Date Printed 12/11/2023 3:07 PM		R.M. OF HOODOO List of Accounts for Approval Batch: 2023-00112 to 2023-00123			Page 1	
Bank Code - AP - AP GENERAL						
COMPUTER CHEQUE						
Payment #	Date	Vendor Name				
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount	
29467	11/10/2023	1 Stop Playgrounds Ltd.				
4023		530-430-140 - TS - Maint. - Cud	Cudsaskwa playground dep	21,059.55		
		110-340-100 - GST Receivable	Both Tax Code	993.38		
		900-110-110 - GST Paid	Both Tax Code	993.38	NL	22,052.93
29468	11/10/2023	Baker, Larry				
Nov 1/23		525-110-105 - PS-Fire-Administ	Cud FD-filing cabinet rails	101.73		
		110-340-100 - GST Receivable	Both Tax Code	4.80		
		900-110-110 - GST Paid	Both Tax Code	4.80	NL	106.53
Sept 2023		525-110-106 - PS - Fire - Joint F	Reimbursement- moving	1,000.00		
			Payment Total:		1,106.53	
29469	11/10/2023	Sea Hawk				
M23-3574		525-430-100 - PS - Vehicle/Equi	Fort Garry Pumper E415S	2,020.14		
		110-340-100 - GST Receivable	Both Tax Code	95.29		
		900-110-110 - GST Paid	Both Tax Code	95.29	NL	2,115.43
29470	11/16/2023	R.M. Of St. Louis				
2023-69		525-210-110 - PS - Fire - Contra	Mutual Aid- Sept 23	1,000.00		
2023-68		525-210-110 - PS - Fire - Contra	Mutual Aid - Sept 17	3,618.20		
2023-67		525-210-110 - PS - Fire - Contra	Mutual Aid- Sept 16	4,900.00		
			Payment Total:		9,518.20	
29471	11/30/2023	VOID - Cheque Confirmation				
29472	11/30/2023	Kardos, Dale				
Nov 4/23		530-410-110 - TS-Maint.-Persor	Work Boots	228.95		
		110-340-100 - GST Receivable	Both Tax Code	10.80		
		900-110-110 - GST Paid	Both Tax Code	10.80	NL	239.75
29473	11/30/2023	Pfeiffer, Ashley				
Nov 2023		510-490-100 - GG - Maint. - Offi	Cleaning- Office	400.00		
		510-210-170 - GG - Admin. - Tr	Northbound Workshop- mile	156.40		
		510-410-140 - GG - Maint. - Offi	Coffee- Costco	31.99		
		510-410-140 - GG - Maint. - Offi	xmas decorations	13.25		
		110-340-100 - GST Receivable	GST Tax Code	8.45		
		900-110-110 - GST Paid	GST Tax Code	8.45	NL	610.09
29474	11/30/2023	St. Louis C & D				
Nov 2023		210-215-190 - St. Louis C & D -	Collections- November 2023	58.31		
29475	12/11/2023	5 Star Services and Products Inc.				
157557RP		525-110-106 - PS - Fire - Joint F	Jacket & shipping- Larry Ba	38.00		
		110-340-100 - GST Receivable	GST Tax Code	1.90		
		900-110-110 - GST Paid	GST Tax Code	1.90	NL	39.90
29476	12/11/2023	Acklands - Grainger Inc.				
9913824299		530-410-100 - TS - Maint. - Sho	Rental- Cylinders	281.96		
		110-340-100 - GST Receivable	Both Tax Code	13.30		
		900-110-110 - GST Paid	Both Tax Code	13.30	NL	295.26
29477	12/11/2023	Ministry of Agriculture				
D-480831-32478		560-200-115 - P & D - Cont. - W	Permit Fee	40.00		
		110-340-100 - GST Receivable	GST Tax Code	2.00		
		900-110-110 - GST Paid	GST Tax Code	2.00	NL	42.00
29478	12/11/2023	Alberta Fire Aid Society				
103		525-440-100 - PS - Fire - Materi	FD- Helmets & Pants	140.00		
		525-440-115 - PS - Fire - Materi	FD- Helmets & Pants	140.00		
29479	12/11/2023	Aurora Sign Works				
112543		525-110-106 - PS - Fire - Joint F	FD decals for Fire Chief uni	271.36		
		525-440-100 - PS - Fire - Materi	FD decals for Cudworth uni	310.20		
		110-340-100 - GST Receivable	Both Tax Code	28.07		
		900-110-110 - GST Paid	Both Tax Code	28.07	NL	609.63
112544		525-110-105 - PS-Fire-Administ	FD banners	339.20		
		110-340-100 - GST Receivable	Both Tax Code	16.00		
		900-110-110 - GST Paid	Both Tax Code	16.00	NL	355.20
			Payment Total:		964.83	
29480	12/11/2023	Borstmayer Parts + Service				
1-52594		530-410-100 - TS - Maint. - Sho	bulbs, rad stop leak & clamp	94.59		
		110-340-100 - GST Receivable	Both Tax Code	4.46		
		900-110-110 - GST Paid	Both Tax Code	4.46	NL	99.05
1-52596		530-410-100 - TS - Maint. - Sho	oil filters	61.84		

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
29481	12/11/2023	110-340-100 - GST Receivable	Both Tax Code	2.92	
		900-110-110 - GST Paid	Both Tax Code	2.92	NL 64.76
			Payment Total:		163.81
		BuildTECH			
		560-200-170 - P&D - Buildtech ii	Building Permit- Randy & S	100.00	
		110-340-100 - GST Receivable	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	NL 105.00
		560-200-170 - P&D - Buildtech ii	Building permit- Neal & Mel	1,728.00	
		110-340-100 - GST Receivable	GST Tax Code	86.40	
		900-110-110 - GST Paid	GST Tax Code	86.40	NL 1,814.40
29482	12/11/2023	560-200-170 - P&D - Buildtech ii	Building permit- Edward Ho	7,560.00	
		110-340-100 - GST Receivable	GST Tax Code	378.00	
		900-110-110 - GST Paid	GST Tax Code	378.00	NL 7,938.00
		560-200-170 - P&D - Buildtech ii	Building permit- Trevor Leu	666.00	
		110-340-100 - GST Receivable	GST Tax Code	33.30	
		900-110-110 - GST Paid	GST Tax Code	33.30	NL 699.30
			Payment Total:		10,556.70
		Community Bigway Foods			
		Issued to: 102157277 Saskatchewan Ltd.			
		510-410-160 - GG - Maint. - Stai	Creamer	6.17	6.17
29483	12/11/2023	510-410-160 - GG - Maint. - Stai	Creamer	7.16	
		510-210-120 - GG - Council - M	Choc Bars- Council	9.54	
		110-340-100 - GST Receivable	Both Tax Code	0.45	
		900-110-110 - GST Paid	Both Tax Code	0.45	NL 17.15
		510-410-140 - GG - Maint. - Offi	Water	6.99	6.99
		510-410-140 - GG - Maint. - Offi	water & toilet paper	34.10	
		110-340-100 - GST Receivable	Both Tax Code	0.95	
		900-110-110 - GST Paid	Both Tax Code	0.95	NL 35.05
		525-110-105 - PS-Fire-Administ	Fire Mtg- cookies	7.99	7.99
		525-220-100 - PS - Fire - Travel	Bottled water- Cud FD	14.62	14.62
29484	12/11/2023		Payment Total:		87.97
		Minister of Finance			
		120-110-100 - Prepaid Expense	Fire dispatch services- Wak	1,604.00	
		110-340-100 - GST Receivable	GST Tax Code	80.20	
		900-110-110 - GST Paid	GST Tax Code	80.20	NL 1,684.20
		Cron, Bruce			
		530-110-110 - TS - Maint. - Cou	Council supervision	1,980.00	
		530-110-110 - TS - Maint. - Cou	Council supervision mileage	485.71	
		510-300-140 - GG - Utility - Tele	Cell phone	30.00	
		530-430-145 - TS - Maint - Resc	PARCS CONV- Parking	12.00	
29485	12/11/2023	510-210-120 - GG - Council - M	Council Indemnity- Mileage	77.71	
		510-120-110 - GG - Council - Be	Less Income tax	-745.14	
		570-220-100 - R&C - Cont. - Tra	WLRP meeting	315.00	
		530-430-145 - TS - Maint - Resc	Lake meetings	315.00	
		570-220-100 - R&C - Cont. - Tra	WLRP mileage	58.93	
		530-430-145 - TS - Maint - Resc	Lake meetings mileage	129.52	
		510-110-110 - GG - Council - In	Council Mtg Indemnity	630.00	
		110-340-100 - GST Receivable	GST Tax Code	37.61	
		900-110-110 - GST Paid	GST Tax Code	37.61	NL 3,326.34
		Cudworth Prairie Lumber			
29486	12/11/2023	560-200-160 - P&D - Cont. - Civ	Civic address signs-Lag bol	99.63	
		110-340-100 - GST Receivable	Both Tax Code	4.70	
		900-110-110 - GST Paid	Both Tax Code	4.70	NL 104.33
		560-200-160 - P&D - Cont. - Civ	Washers & bolts-Ag signs	93.28	
		110-340-100 - GST Receivable	Both Tax Code	4.40	
		900-110-110 - GST Paid	Both Tax Code	4.40	NL 97.68
		560-200-160 - P&D - Cont. - Civ	Civic address signs-Nuts &	93.28	
		110-340-100 - GST Receivable	Both Tax Code	4.40	
		900-110-110 - GST Paid	Both Tax Code	4.40	NL 97.68
		530-410-100 - TS - Maint. - Sho	Antifreeze	329.20	
29487	12/11/2023	110-340-100 - GST Receivable	Both Tax Code	15.56	
		900-110-110 - GST Paid	Both Tax Code	15.56	NL 344.76
			Payment Total:		644.45
		Doc's Truck & Ag Repair			
		530-420-101 - TS - Maint. - Rep	1984 Arnes Flatbed	211.13	
		110-340-100 - GST Receivable	GST Tax Code	10.56	
		900-110-110 - GST Paid	GST Tax Code	10.56	NL 221.69
		525-430-105 - PS - Vehicle/Equi	2001- R382S Wild land 2-	444.03	
		110-340-100 - GST Receivable	Both Tax Code	20.95	

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
15082		900-110-110 - GST Paid	Both Tax Code	20.95 NL	464.98
		530-420-101 - TS - Maint. - Rep	1984 Arnes Flatbed	158.23	
		110-340-100 - GST Receivable	Both Tax Code	7.46	
		900-110-110 - GST Paid	Both Tax Code	7.46 NL	165.69
				Payment Total:	852.36
29487	12/11/2023	Flaman Equipment Rental			
1430202		560-200-160 - P&D - Cont. - Civ	Post pounder- Rural signs	1,225.00	
		110-340-100 - GST Receivable	GST Tax Code	61.25	
		900-110-110 - GST Paid	GST Tax Code	61.25 NL	1,286.25
29488	12/11/2023	REV - Fringe Consulting			
29489	12/11/2023	REV - Great Plains Drilling			
29490	12/11/2023	REV - Harmonie Farms Ltd.			
29491	12/11/2023	Holinaty, Patricia			
Nov 2023		210-300-100 - Water Deposits	Refund- Water Deposit	500.00	500.00
29492	12/11/2023	Hryciuk, Randy			
Res 2023-439		535-490-125 - TS - Const - Smu	Smuts land reclamation- R.	1,564.00	1,564.00
29493	12/11/2023	Integra Tire Cudworth			
22688		530-420-101 - TS - Maint. - Rep	2 Rims- end dump trailer &	318.00	
		110-340-100 - GST Receivable	Both Tax Code	15.00	
		900-110-110 - GST Paid	Both Tax Code	15.00 NL	333.00
29494	12/11/2023	Information Services Corp			
Nov 30, 2023		560-200-110 - P&D - Cont. - Otr	ACCT #100056361	30.00	30.00
29495	12/11/2023	Jensen Stromberg			
0027		120-110-100 - Prepaid Expense	Audit- Interim billing	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
29496	12/11/2023	Kohle, Ernie			
Nov 2023		540-210-100 - EH - Cont. - Pest	8 Beavers	240.00	240.00
29497	12/11/2023	Kolla, Derreck			
Res 2023-439		535-490-125 - TS - Const - Smu	Smuts land reclamation- D.	782.00	
		535-490-125 - TS - Const - Smu	Smuts land reclam burrow p	7,392.10	
		535-490-125 - TS - Const - Smu	Smuts land reclam- fence re	921.25	9,095.35
29498	12/11/2023	Lake Country Co-Operative Assn			
02220204R		525-440-115 - PS - Fire - Materi	plumbing antifreeze	33.88	
		110-340-100 - GST Receivable	Both Tax Code	1.60	
		900-110-110 - GST Paid	Both Tax Code	1.60 NL	35.48
577623		530-425-110 - TS - Maint. - Mac	Diesel & Fuel- shop	7,199.79	
		530-425-110 - TS - Maint. - Mac	Diesel & Fuel- Wak FD	453.31	
		525-430-110 - PS - Fire - Oil & C	Diesel & Fuel- Cud FD	451.09	
		525-110-106 - PS - Fire - Joint F	Diesel & Fuel- Fire Chief	481.10	
		110-340-100 - GST Receivable	GST Tax Code	429.25	
		900-110-110 - GST Paid	GST Tax Code	429.25 NL	9,014.54
		530-410-100 - TS - Maint. - Sho	320 Excavator- male adapt	15.17	
022218868		110-340-100 - GST Receivable	Both Tax Code	0.72	
		900-110-110 - GST Paid	Both Tax Code	0.72 NL	15.89
		530-410-100 - TS - Maint. - Sho	Teflon tape, male adapters	34.10	
02221868R		110-340-100 - GST Receivable	Both Tax Code	1.61	
		900-110-110 - GST Paid	Both Tax Code	1.61 NL	35.71
		Payment Total:			
29499	12/11/2023	Leuschen Country General Store			
Dec 5/23		510-400-110 - GG - Maint. - Pos	Stamps	461.07	
		510-400-110 - GG - Maint. - Pos	Registered mail- Hillview Hc	9.75	
		110-340-100 - GST Receivable	GST Tax Code	23.54	
		900-110-110 - GST Paid	GST Tax Code	23.54 NL	494.36
29500	12/11/2023	Loeffelholz, Leanne			
Dec 8/23		510-410-160 - GG - Maint. - Stai	Deposit- Christmas meal	500.00	500.00
29501	12/11/2023	Mazurkewich, Garry			
996138		540-210-100 - EH - Cont. - Pest	Pest control 2023	321.38	321.38
996137		540-210-100 - EH - Cont. - Pest	Pest Control 2023 & Pestic	2,375.00	2,375.00
				Payment Total:	2,696.38

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
29502	12/11/2023	Midland Glass Ltd.			
56652		530-420-101 - TS - Maint. - Rep	Tint Safety- Cat 140M3	720.80	
		110-340-100 - GST Receivable	Both Tax Code	34.00	
		900-110-110 - GST Paid	Both Tax Code	34.00 NL	754.80
29503	12/11/2023	Konica Minolta Business Sol'ns			
9009620437		510-410-140 - GG - Maint. - Offi	October copies	150.61	
		110-340-100 - GST Receivable	Both Tax Code	7.10	
		900-110-110 - GST Paid	Both Tax Code	7.10 NL	157.71
9009664762		510-410-140 - GG - Maint. - Offi	November copies	127.79	
		110-340-100 - GST Receivable	Both Tax Code	6.03	
		900-110-110 - GST Paid	Both Tax Code	6.03 NL	133.82
			Payment Total:		291.53
29504	12/11/2023	Munisoft			
2023/24-04912		510-410-140 - GG - Maint. - Offi	Utility Receipts	287.37	
		110-340-100 - GST Receivable	Both Tax Code	13.69	
		900-110-110 - GST Paid	Both Tax Code	13.69 NL	301.06
29505	12/11/2023	Munisight Ltd.			
INV308308417		120-110-100 - Prepaid Expense	All Net meetings Nov/23 - C	2,244.39	
		110-340-100 - GST Receivable	Both Tax Code	105.87	
		900-110-110 - GST Paid	Both Tax Code	105.87 NL	2,350.26
29506	12/11/2023	Myrheim, Ralph			
Dec 2023		530-410-110 - TS-Maint.-Persor	2023 PPE allowance- boots	206.69	
		110-340-100 - GST Receivable	Both Tax Code	9.75	
		900-110-110 - GST Paid	Both Tax Code	9.75 NL	216.44
29507	12/11/2023	Northbound Planning Ltd.			
IN230633		560-200-110 - P&D - Cont. - Oth	P & D- Hegedus	112.50	
		110-340-100 - GST Receivable	GST Tax Code	5.63	
		900-110-110 - GST Paid	GST Tax Code	5.63 NL	118.13
29508	12/11/2023	Prairie Mapping Industries Ltd			
20162355		510-410-140 - GG - Maint. - Offi	laminated map	16.01	
		900-110-110 - GST Paid	GST Tax Code	0.76 NL	16.01
29509	12/11/2023	React Waste Management			
4332-32		540-200-110 - EH - Cont. - Was	Lake Garbage - Oct 23/23	253.75	253.75
4332-27		540-200-110 - EH - Cont. - Was	Lake Garbage - Oct 20/23	225.00	225.00
4334-03		540-200-110 - EH - Cont. - Was	Lake Garbage - Nov 20/23	342.50	342.50
			Payment Total:		821.25
29510	12/11/2023	R.M. Of Hoodoo			
2023-00832		110-410-050 - Tax Title Property	Wakonda infrastructure cha	3,085.00	3,085.00
2023 HOR		560-900-110 - P&D -Utility Leas	2023 School tax on land	750.37	750.37
			Payment Total:		3,835.37
29511	12/11/2023	SARM Trading Department			
SARM817090		510-410-140 - GG - Maint. - Offi	paper, sharpies, post it's & t	300.31	
		110-340-100 - GST Receivable	Both Tax Code	14.17	
		900-110-110 - GST Paid	Both Tax Code	14.17 NL	314.48
BEN128305		525-110-106 - PS - Fire - Joint F	Benefits	1,291.59	
		110-320-195 - EHD employee b	Benefits	667.55	1,959.14
PF-5050-46816		530-425-110 - TS - Maint. - Mac	Biodiesel	5,981.29	
		110-340-100 - GST Receivable	GST Tax Code	299.06	
		900-110-110 - GST Paid	GST Tax Code	299.06 NL	6,280.35
SARM817177		530-450-100 - TS - Maint. - Culv	Culverts & Couplers	9,685.95	
		110-340-100 - GST Receivable	Both Tax Code	456.89	
		900-110-110 - GST Paid	Both Tax Code	456.89 NL	10,142.84
NOV 2304		510-200-170 - GG - Cont. - Advr	For Sale Ad-1999 Terex	150.00	
		110-340-100 - GST Receivable	GST Tax Code	7.50	
		900-110-110 - GST Paid	GST Tax Code	7.50 NL	157.50
PF-5067-46854		530-425-110 - TS - Maint. - Mac	Biodiesel & Reg Fuel	4,778.88	
		110-340-100 - GST Receivable	GST Tax Code	238.94	
		900-110-110 - GST Paid	GST Tax Code	238.94 NL	5,017.82
			Payment Total:		23,872.13
29512	12/11/2023	Minister of Finance			
MCW2376803A		530-490-110 - TS - Maint. - Roa	Paint lines 6.4 km 777	2,447.18	
		110-340-100 - GST Receivable	Both Tax Code	115.43	
		900-110-110 - GST Paid	Both Tax Code	115.43 NL	2,562.61
MCW2376803B		530-490-110 - TS - Maint. - Roa	Painted 1.6 kms- Town of C	611.79	
		110-340-100 - GST Receivable	Both Tax Code	28.86	
		900-110-110 - GST Paid	Both Tax Code	28.86 NL	640.65
			Payment Total:		3,203.26

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	15.47 NL	343.37
29518	12/11/2023	The Wakaw Recorder			
002802		510-200-170 - GG - Cont. - Adv	Leased Land	848.40	
		110-340-100 - GST Receivable	GST Tax Code	42.42	
		900-110-110 - GST Paid	GST Tax Code	42.42 NL	890.82
2847		525-440-115 - PS - Fire - Materi	Wakaw FD- Car Shampoo	121.90	
		110-340-100 - GST Receivable	Both Tax Code	5.75	
		900-110-110 - GST Paid	Both Tax Code	5.75 NL	127.65
			Payment Total:		1,018.47
29519	12/11/2023	Zone West Enterprises Ltd.			
72186		525-110-106 - PS - Fire - Joint F	Fahrenheit Job shirts	195.00	
		110-340-100 - GST Receivable	GST Tax Code	9.75	
		900-110-110 - GST Paid	GST Tax Code	9.75 NL	204.75
29520	12/11/2023	Fringe Consulting			
992		510-250-100 - GG - Cont. - Corr	Micosoft 365- Office	195.22	
		525-110-106 - PS - Fire - Joint F	Micosoft 365- Office	31.74	
		110-340-100 - GST Receivable	Both Tax Code	10.71	
		900-110-110 - GST Paid	Both Tax Code	10.71 NL	237.67
29521	12/11/2023	Great Plains Drilling			
114179		525-430-100 - PS - Vehicle/Equi	Town of Cud- Rescue 412 &	679.93	
		110-340-100 - GST Receivable	Both Tax Code	32.07	
		900-110-110 - GST Paid	Both Tax Code	32.07 NL	712.00
29522	12/11/2023	Harmonie Farms Ltd.			
Res 2023-439		535-490-125 - TS - Const - Smu	Smuts land reclamation- NE	2,142.00	
		535-490-125 - TS - Const - Smu	Smuts land reclamation- NV	391.00	2,533.00
			Total Computer Cheque:		174,183.36

OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
11-01	11/10/2023	MEPP			
Nov 10/23		510-110-535 - GG - Employee V	Payroll- Nov 10/23	6,303.06	6,303.06
11-02	11/30/2023	Collabria			
Nov 2023		210-100-150 - Collabria Masterc	November purchases	927.86	927.86
11-03	11/30/2023	Horizon School Division #205			
		Issued to: Minister of Finance			
Nov 2023		210-210-190 - Horizon SD #48 -	Collections- Nov 2023	39,841.07	39,841.07
11-04	11/30/2023	MEPP			
Nov 24/23		510-110-535 - GG - Employee V	Payroll- Nov 24/23	5,409.82	5,409.82
11-05	11/30/2023	Receiver General			
Nov 10/23		510-110-535 - GG - Employee V	Payroll remittance Nov 10/2	11,013.47	11,013.47
Nov 24/23		510-110-535 - GG - Employee V	Payroll remittance Nov 24/2	8,984.95	
		510-120-110 - GG - Council - Be	Payroll remittance Nov 24/2	1,236.26	10,221.21
			Payment Total:		21,234.68
11-06	11/30/2023	SGI			
Nov 2023		530-260-100 - TS - Maint. - SGI	Commercial Auto Pak	6,056.84	6,056.84
11-07	11/30/2023	Sask Energy			
Nov 20/23		530-300-120 - TS - Maint. - Utilit	Wakaw shop	193.52	
		110-340-100 - GST Receivable	GST Tax Code	9.68	
		900-110-110 - GST Paid	GST Tax Code	9.68 NL	203.20
Nov 20, 2023		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	488.94	
		110-340-100 - GST Receivable	GST Tax Code	24.45	
		900-110-110 - GST Paid	GST Tax Code	24.45 NL	513.39
Nov23/23		510-300-150 - GG - Utility - Offic	Office	108.43	
		110-340-100 - GST Receivable	GST Tax Code	5.42	
		900-110-110 - GST Paid	GST Tax Code	5.42 NL	113.85
Nov 17/23		530-300-120 - TS - Maint. - Utilit	North Lagoon	411.45	
		110-340-100 - GST Receivable	GST Tax Code	20.58	
		900-110-110 - GST Paid	GST Tax Code	20.58 NL	432.03
			Payment Total:		1,262.47
11-08	11/30/2023	Sask Municipal Hail Insurance			
Nov 2023		210-230-190 - SK Municipal Hai	Collections- Nov 2023	2,590.72	2,590.72
11-09	11/30/2023	Sask Power			
1689-0081-2354		510-300-150 - GG - Utility - Offic	Office	169.00	

OTHER						
Payment #	Date	Vendor Name				
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount	
3537-0049-7178		110-340-100 - GST Receivable	Both Tax Code	7.61		
		900-110-110 - GST Paid	Both Tax Code	7.61	NL 176.61	
		580-300-120 - UT - Water - Pow	Cud Water Station	213.61		
		110-340-100 - GST Receivable	GST Tax Code	10.68		
2844-0066-6080		900-110-110 - GST Paid	GST Tax Code	10.68	NL 224.29	
		585-300-125 - UT - Sewer - Pow	South Lagoon	43.65		
		110-340-100 - GST Receivable	Both Tax Code	2.06		
		900-110-110 - GST Paid	Both Tax Code	2.06	NL 45.71	
0732-0085-7780		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	213.08		
		110-340-100 - GST Receivable	Both Tax Code	9.60		
		900-110-110 - GST Paid	Both Tax Code	9.60	NL 222.68	
		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	50.44		
2151-00755643		110-340-100 - GST Receivable	Both Tax Code	2.26		
		900-110-110 - GST Paid	Both Tax Code	2.26	NL 52.70	
		580-300-120 - UT - Water - Pow	Wakaw Wtr Stn	186.54		
		110-340-100 - GST Receivable	GST Tax Code	9.33		
3570-0048-8289		900-110-110 - GST Paid	GST Tax Code	9.33	NL 195.87	
		585-300-120 - UT - Sewer - Pow	North Lagoon	134.10		
		110-340-100 - GST Receivable	GST Tax Code	0.25		
		900-110-110 - GST Paid	GST Tax Code	0.25	NL 134.35	
2514-0071-0834		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	
		580-430-110 - UT - Water - Publ	Balone beach well	47.54		
3042-0064-7779		110-340-100 - GST Receivable	Both Tax Code	2.24		
		900-110-110 - GST Paid	Both Tax Code	2.24	NL 49.78	
		Payment Total:				1,117.42
11-10	11/30/2023	Sask Tel				
Nov 23/23		525-110-106 - PS - Fire - Joint F	Cell phones- Fire Chief	66.26		
		530-300-140 - TS - Maint. - Utilit	Cell phones- Foreman	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	
Nov 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	
		530-300-140 - TS - Maint. - Utilit	Cudworth Shop	62.75		
Nov 13, 2023		110-340-100 - GST Receivable	Both Tax Code	2.96		
		900-110-110 - GST Paid	Both Tax Code	2.96	NL 65.71	
		580-300-145 - UT - Water - Tele	Wakaw Wtr Stn	59.04		
		580-300-140 - UT - Water - Tele	Wakaw Wtr Stn	59.04		
Nov 13, 2013		510-300-140 - GG - Utility - Tele	Cudworth Wtr Stn	132.15		
		110-340-100 - GST Receivable	Both Tax Code	11.80		
		900-110-110 - GST Paid	Both Tax Code	11.80	NL 262.03	
		510-300-140 - GG - Utility - Tele	IBC- Office	274.16		
November 13/23		110-340-100 - GST Receivable	Both Tax Code	12.93		
		900-110-110 - GST Paid	Both Tax Code	12.93	NL 287.09	
		Payment Total:				819.28
11-11	11/30/2023	SaskWater				
SW084285		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:					87,398.53	

DIRECT DEPOSIT					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
50	11/30/2023	Altrogge, Gerald			
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	1,712.20	1,712.20
Nov 24/23		510-110-535 - GG - Employee V	Payroll	1,689.31	1,689.31
				Payment Total:	3,401.51
51	11/30/2023	Balon, Sydney			
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	1,553.81	1,553.81
Nov 24/23		510-110-535 - GG - Employee V	Payroll Nov 24/23	1,412.49	1,412.49
				Payment Total:	2,966.30
53	11/30/2023	Doerksen, Michael			
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	1,739.32	1,739.32
Nov 24/23		510-110-535 - GG - Employee V	Payroll-Nov 24/23	1,763.22	1,763.22
				Payment Total:	3,502.54

DIRECT DEPOSIT						
Payment #	Date	Vendor Name				
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount	
54	11/30/2023	Galambos, Terry				
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	1,684.33	1,684.33	
Nov 24/23		510-110-535 - GG - Employee V	Payroll Nov 24/23	1,615.73	1,615.73	
			Payment Total:		3,300.06	
55	11/30/2023	Kardos, Dale				
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	2,112.62	2,112.62	
Nov 24/23		510-110-535 - GG - Employee V	Payroll-Nov 24/23	2,150.74	2,150.74	
			Payment Total:		4,263.36	
56	11/30/2023	Mazurkewich, Catherine				
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	1,320.77	1,320.77	
Nov 24/23		510-110-535 - GG - Employee V	Payroll-Nov 24/23	1,373.15	1,373.15	
			Payment Total:		2,693.92	
57	11/30/2023	Myrheim, Ralph				
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	2,742.51	2,742.51	
Nov 24/23		510-110-535 - GG - Employee V	Payroll Nov 24/23	2,742.51	2,742.51	
			Payment Total:		5,485.02	
58	11/30/2023	Pfeiffer, Ashley				
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	1,496.47	1,496.47	
Nov 24/23		510-110-535 - GG - Employee V	Payroll - Nov 24/23	1,496.47	1,496.47	
			Payment Total:		2,992.94	
61	11/30/2023	Shupe, Thomas				
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	1,777.63	1,777.63	
63	11/30/2023	Stewart, Fay				
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	2,614.65	2,614.65	
Nov 24/23		510-110-535 - GG - Employee V	Payroll Nov 24/23	2,614.65	2,614.65	
			Payment Total:		5,229.30	
64	11/30/2023	Fontaine, Reanne				
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	1,294.54	1,294.54	
Nov 24/23		510-110-535 - GG - Employee V	Payroll Nov 24/23	1,305.27	1,305.27	
			Payment Total:		2,599.81	
67	11/30/2023	Thompson, Jesse				
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	1,572.51	1,572.51	
Nov 24/23		510-110-535 - GG - Employee V	Payroll-Nov 24/23	1,616.43	1,616.43	
			Payment Total:		3,188.94	
68	11/30/2023	Detillieux, Ryan				
Nov 9/23		510-110-535 - GG - Employee V	Payroll- Nov 9/23	885.41	885.41	
69	11/30/2023	Baker, Larry				
Nov 9/23		525-110-110 - PS - Fire - Salarie	Payroll- Nov 9/23	2,062.94	2,062.94	
Nov 24/23		525-110-110 - PS - Fire - Salarie	Payroll- Nov 24/23	1,544.01	1,544.01	
			Payment Total:		3,606.95	
			Total Direct Deposit:		45,893.69	
Total AP:					307,475.58	

Bank Code - CMC - Collabria Mastercard

ONLINE BANKING					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
11	11/30/2023	Adobe Pro DC			
2592005808		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
11-12	11/30/2023	Applewood Restaurant			
13		510-210-120 - GG - Council - M	Council Meeting	139.57	
		110-340-100 - GST Receivable	Both Tax Code	5.88	
		900-110-110 - GST Paid	Both Tax Code	5.88	NL 145.45
11-13	11/30/2023	Canadian Tire			
129		530-410-100 - TS - Maint. - Sho	chisel set, tarp straps & sho	108.00	
		110-340-100 - GST Receivable	Both Tax Code	5.09	
		900-110-110 - GST Paid	Both Tax Code	5.09	NL 113.09
11-14	11/30/2023	Christopherson Industrial Supplies			
89026		530-410-100 - TS - Maint. - Sho	Milwaukee rapid charger	52.99	
		110-340-100 - GST Receivable	Both Tax Code	2.50	
		900-110-110 - GST Paid	Both Tax Code	2.50	NL 55.49
11-15	11/30/2023	Community Bigway Foods			
		Issued to: 102157277 Saskatchewan Ltd.			
00229917		510-410-160 - GG - Maint. - Stai	Stewart's - Meat tray, buns	72.27	72.27
11-16	11/30/2023	Leuschen Country General			
CC106533		510-400-110 - GG - Maint. - Pos	Postage- Oil Samples	22.09	
		110-340-100 - GST Receivable	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10	NL 23.19
11-17	11/30/2023	PA Battery & Truck Accessories			
175940		530-420-101 - TS - Maint. - Rep	JD 7410 Tractor Battery	305.20	
		110-340-100 - GST Receivable	Both Tax Code	14.40	
		900-110-110 - GST Paid	Both Tax Code	14.40	NL 319.60
11-18	11/30/2023	Plant a Tree in Canada			
Nov 13/23		510-410-160 - GG - Maint. - Stai	Gift in memory of Ken Stew	56.80	56.80
11-19	11/30/2023	Rona- Humboldt Lumber Mart Ltd.			
101084632		560-200-160 - P&D - Cont. - Civ	Lag Screws	67.81	
		110-340-100 - GST Receivable	Both Tax Code	3.20	
		900-110-110 - GST Paid	Both Tax Code	3.20	NL 71.01
11-20	11/30/2023	Walmart			
332100387261		530-410-100 - TS - Maint. - Sho	shop supplies/washer fluid	33.13	
		110-340-100 - GST Receivable	Both Tax Code	1.56	
		900-110-110 - GST Paid	Both Tax Code	1.56	NL 34.69
11-21	11/30/2023	Yuzdepski's Pharmacy			
517454		510-410-160 - GG - Maint. - Stai	Sympathy card	7.09	
		110-340-100 - GST Receivable	Both Tax Code	0.33	
		900-110-110 - GST Paid	Both Tax Code	0.33	NL 7.42
Total Online Banking:					927.86
Total CMC:					927.86
Grand Total:					308,403.44

Certified Correct this 13th day of December, 2023

Reeve

Administrator

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

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

GCM - 2023														
	January	February	March	April	May	June	July	August	September	October	November	December	Total	
North	23,800	18,700	24,600	24,100	55,100	62,000	52,320	69,010	53,470	56,450	19,820		459,370	
South	23,200	15,700	17,200	18,800	45,330	75,350	75,350	58,550	52,350	55,000	19,700		456,530	
	47,000	34,400	41,800	42,900	100,430	137,350	127,670	127,560	105,820	111,450	39,520	-	915,900	
Hauled to Town of Wakaw	19,000	15,500	17,600	17,700	37,000								106,800	
Sandy Point													-	0.00%
Co-op C-store, Crossroads, C-Pig, Nutrien, Ag, Green Grove														

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	20,000		520,359
South	27,000	19,200	29,400	23,900	61,600	58,950	111,600	122,100	65,800	65,500	37,800		622,850
	52,950	35,700	49,200	57,100	117,700	107,450	198,800	210,209	122,100	134,200	57,800	-	1,143,209

Other

Pest Control Report – November 9, 2023

Generally, the RM is in fairly good shape when it comes to pests, specifically rats. There are a few hot spot areas, where there are old bins, wooden floors, abandoned barns, old bale stacks, garbage & left over grain in bins.

Most yards are well kept & new hopper bins which eliminate shelter opportunities for rats. Almost all residents are very supportive of the program and will take steps to eliminate & control pests by developing a maintenance system, which I will discuss with them. However, there are a few who don't seem to think it is a problem, and as a result the problem can spread to the neighbors.

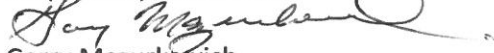
I enjoy meeting with the people, but don't explore occupied yards if no one is home. Vacant yards, I do explore and bait as necessary. I follow up on the problem areas, with different alternative ideas being discussed and implemented.

Ratepayers have asked me about gopher and mole control and about issues with coyotes around the lake and beaver control. Are there any programs in place to assist with any of these, understanding, that I know only of a beaver control program in place.

I would also like to clarify the Trespassing Act and to what my latitude on this is. The uncertainty about this is why I will not explore occupied yards when nobody is present, as I have encountered security cameras on site and alarms alert the owner.

Could the RM inform the ratepayers who the Pest Control Officer is, either through a newsletter, the website, or on social media, potentially with the times of the year I would be out and about. I try to be discreet and professional in my related job.

Respectfully submitted,



Garry Mazurkewich
Pest Control Officer

996137

DATE NOV. 9/2023

N° DE TAXE
TAX REG. NO.

VENDU À SOLD TO	R.M. Hoodoo # 401	EXPÉDIER À SHIP TO	GARRY MAZURKewich
ADRESSE ADDRESS	P.O. Box 250	ADRESSE ADDRESS	P.O. Box 219
Cudworth, Sk.		Cudworth, Sk.	
SOK 180.		SOK 180	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	FAB FOB	CONDITIONS TERMS	VIA
--	----------------------	------------	---------------------	-----

[illegible]

FACTURE INVOICE

STAPLES 81B

DATE
Dec 1 / 2023
N° DE TAXE
TAX REG. NO.

VENDU À SOLD TO	R.M. Hoodoo #401	EXPÉDIER À SHIP TO	GARRY MAZURKEWICH
ADRESSE ADDRESS	P.O. Box 250	ADRESSE ADDRESS	P.O. Box 219
	Cudworth, SK		Cudworth, SK
	S0K1B0		S0K1B0

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	FAB FOB	CONDITIONS TERMS	VIA
--	----------------------	------------	---------------------	-----

[illegible]

FACTURE INVOICE

STAPLES 81B

For: RM of Hoodoo - Council
 Date: December 3, 2023
 From: Fay Stewart
 Title: RM of Fish Creek – September wildland fire

Rural Municipality of Hoodoo No. 401 Report

Options:

1. Receive & file
2. That RM of Hoodoo invoice #2023-00836 issued to RM of Fish Creek re: fire protection services provided on September 16th, 2023, be reduced by \$1,800.
3. That RM of Hoodoo invoice #2023-00837 issued to RM of Fish Creek re: fire protection services provided on September 17th, 2023, be reduced by \$1,350.
4. That \$4,350 be paid to the RM of Fish Creek as a refund of overpayment on AR account FISH001
5. Other (Council)

Background: On September 16th & 17th, the RM of Hoodoo fire departments responded to a wildland fire in the RM of Fish Creek. Sept 17th was a rekindling of the fire that occurred on Sept 16th. The invoices that were issued for this fire were as follows:

		16-Sep	17-Sep
Hoodoo/Wakaw Wildland		2,970.00	1,980.00
Hoodoo/Cudworth Wildland		2,970.00	1,980.00
Hoodoo/Wakaw Tanker		1,608.75	1,072.50
Hoodoo/Cudworth Tanker		1,608.75	1,072.50
Hoodoo/Wakaw support unit		825.00	550.00
Hoodoo/Wakaw FFs		887.50	550.00
Hoodoo/Cudworth FFs		812.50	550.00
RM of Fish Creek - commandeered equipmer		705.00	405.00
RM of St. Louis - mutual aid:			
	Tanker	2,400.00	1,800.00
	Wildland unit	1,800.00	1,350.00
	FFs	700.00	425.00
	mileage		43.20
		17,287.50	11,778.20
	Total	29,065.70	
Has been reduced by \$1,200 from the original invoice that the RM of St. Louis sent to correctly agree with hours on the dispatch report			

At the November 8th, 2023, regular meeting of Council, the owner of the land presented as a delegate. The delegates spoke to how they felt the invoices were unjust. Council made the decision that administration was to meet with the Fire Chief to discuss the invoices, and then the Hoodoo fire committee was to meet with both administration and the Fire Chief and provide a recommendation at the next Council meeting.

Discussion: CAO Stewart and Fire Chief Baker met the week of November 13th; Fire Chief Baker had the opportunity to review the delegate's report. The Hoodoo fire committee then met with CAO Stewart and Fire Chief Baker on Thursday, November 30th. The response to both calls as well as the invoices were discussed.

Fire Chief Baker said that his response would not have changed regardless of how much time he had been employed in the joint fire chief position. It was also discussed that the Hoodoo/Cudworth departments would certainly have been called for mutual aid even before Fire Chief Baker started. The equipment from Fish Creek was essential to fighting the fire.

The RM of St. Louis department was called both days. The second day, only the tanker was requested; however, their wildland unit was sent and billed for. The wildland unit was used but it is not certain from the Chief the extent that it was used. However, there was another September fire call to which RM of St. Louis was called to and the tanker was only requested – the wildland unit responded but was not invoiced.

The fire committee's recommendation is that the wildland unit charge from the RM of St. Louis being paid for but not invoiced to RM of Fish Creek. Those amounts are \$1,800 for Sept 16th, and \$1,350 for the 17th.

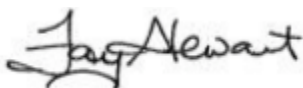
Financial Implications: The amount that the invoice is reduced by will reduce the fees collected from fire calls for 2023. The amounts collected for fees for fire calls, less fire department expenses, is transferred to the fire reserve each year if the amount is in a surplus, and transferred from the fire reserve if the result is a deficit. The revised invoice would be \$25,915.70.

The RM of Hoodoo has already received payment from the RM of Fish Creek in the amount of \$30,265.70 – this cheque has not yet been deposited, as it was being held until the final amount was determined. If Council makes a resolution to reduce the invoice, the cheque will be cashed from the RM of Fish Creek and amount of \$4,350 would need to be paid back due to overpayment.

Attachments: n/a

Conclusion: Council must make a resolution if they decide to reduce the fee for the firefighting services provided in September to the RM of Fish Creek.

Respectfully submitted,

A handwritten signature in black ink that reads "Jay Stewart". The signature is written in a cursive, flowing style.

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: December 11, 2023

From: Ashley Pfeiffer

Title: Employee and Council Recognition Policy

Options:

1. Receive & file
2. That the Employee and Council Recognition Policy be adopted.
3. That the Employee and Council Recognition Policy be revised and brought to Council at the next regular meeting.
4. That the following gifts be awarded at the annual RM Christmas party on Dec 17th as per the adopted Employee and Council Recognition Policy:
 - a. Mike Doerksen – 20 years, gift valued at \$500
 - b. Dale Kardos - 20 years, gift valued at \$500
 - c. Gerald Altrogge – 10 years, gift valued at \$150
 - d. Thomas Shupe – 5 years, gift valued at \$50
 - e. All employees and Council – RM logo sweater

And that recognition for years of service for Catherine Mazurkewich be deferred to her retirement.

5. Other (Council)

Background: No formal policy has been adopted for recognizing years of service of employees and Council. It was suggested through employee reviews and at the November 8th Council Meeting that having a years of service policy would enhance employee morale and loyalty.

Administration has done research of other municipalities to see what policies they have adopted to provide suggestions to Council if they are open to adopting such a policy. Some Municipalities also include Council in their years of service recognition policy.

Discussion: Administration reviewed 6 other municipalities Employee Recognition Policies. A summary of the findings is as follows:

- All municipalities recognized in increments of 5 years (amounts would be given in Gift Cards in order for them to be non-taxable).
 - 3 out of 6 started at \$50 and increased \$50 every 5 years.
 - One RM started at \$100 and did increments of \$50 every 5 years after.
 - One RM started at \$100 and did increments of \$100 every 5 years.
 - One RM started at \$250 did increments of \$250 every 5 years.
- One RM provided a 1-year gift of a RM Logo jacket (no other 1-year recognitions were found)
- Some municipalities included either a certificate or pin of service for a physical recognition.
- After 30 years and every 5 years after that, the gift is determined by council.

Current administration is not aware of a Years of Service Recognition awards being given in the past. A draft policy has been attached to this report using the most commonly found policy. For the 1-year gift, administration has brought forward the idea of purchasing sweaters for Council and staff. Alternatively, if no 1-year gift could be provided, something different could be awarded. Going forward, the 1-year gift could include the sweater.

If the RM were to adopt this policy, and retroactively applied it to years of service, the amounts to be awarded would be as follows:

Current employees only

Name	Month/Year started	Years of service (as at Dec 31 2023)	Amount to give (as at Dec 31, 2023)
Office:			
Fay Stewart	May 2019	4.5	Sweater
Ashley Pfeiffer	May 2021	2.5	Sweater
Reanne Fontaine	January 2023	1	Sweater
Catherine Mazurkewich	May 1982 – 2011 November 2018	34 total	Sweater + \$1,050
Outside:			
Ralph Myrheim	May 2022	1.5	Sweater
Mike Doerksen	June 2001	22.5	Sweater + \$500
Joe Roach	June 2020 – June 2022 Off on disability since	2	Sweater
Terry Galambos	April 2022	1.5	Sweater
Dale Kardos	May 2001	22.5	Sweater + \$500
Thomas Shupe	August 2018	5.5	Sweater + \$50
Gerald Altrogge	May 2014	9.5	Sweater + \$50
Syd Balon	April 2022	1.5	Sweater
Jesse Thompson	August 2023	0.5	Sweater
Council *			
(R) Derreck Kolla	Nov 2017	6	Sweater + \$50
(1) Hal Diederichs	Nov 2011	12	Sweater + \$150
(2) Eugene Jungwirth	Nov 1990	33	Sweater + \$1,050
(3) Reg Wedewer	Nov 2011	12	Sweater + \$150
(4) Donavin Reding	Nov 1990	33	Sweater + \$1,050
(5) Bruce Cron	Nov 2020	3	Sweater
(6) Darren McConnell	August 2023	0.5	Sweater

* This is if the same years of service recognition is used for both Council and employees. The policy suggests that recognition for Council members be determined at the time they are done serving, with the gift being determined at that time.

Financial Implications: The total to pay if adopted in 2023 would be \$1,100 plus the cost of sweaters (this is if the recognition for Catherine is deferred to her retirement, and that Council adopts the policy

where recognition for Council members is done when they are done serving on Council). The cost of sweaters is estimated to be \$1,140-\$1,320 (see breakdown in next paragraph). Neither the years of service gift nor the cost of the sweaters was included in the budget; it is estimated that there will be just under \$2,000 left in the budget after the Christmas party expenses. If Council decided to go ahead with both the years of recognition gifts and the sweaters, the RM would be slightly over budget in that account for the year.

20 sweaters would be ordered for current staff and Council. The pullover sweater is \$41, and the zip sweater is \$50. Depending on who orders what style, the cost for the sweaters would be \$820 - \$1,000. Embroidery is about \$12 per sweater, totalling \$240. There is a one time \$80 conversion fee. The total range for ordering sweaters is \$1,140 - \$1,320.

Going forward, the RM would be able to budget for these amounts annually.

Conclusion: Employees and council members should be recognized for their service to the RM. Having a policy in place will set precedent for the future.

Attachments: Draft policy – HR-002 – Employee and Council Service Recognition Policy

Respectfully submitted,
Ashley Pfeiffer

Examples of other municipalities recognitions are:

Town of Assiniboia:

5 years of Service – 5 year Service pin, plus a non-cash gift not to exceed \$50.00 value
10 years of Service - 10 year Service pin, plus a non-cash gift not to exceed \$100.00 value
15 years of Service – 15 year Service Pin, plus a non-cash gift not to exceed \$150.00 value
20 Years of Service – Plaque stating years, plus a non-cash gift not to exceed \$200.00 value
25 Years of Service – Plaque stating years, plus a non-cash gift not to exceed \$250.00 value
30 Years of Service – Plaque stating years, plus a non-cash gift not to exceed \$300.00 value
35 Years of Service – Plaque stating years, plus a non-cash gift (employee choice of various items presented by the Town) not to exceed \$400.00 value

RM of Martin:

YEARS OF SERVICE	SERVICE AWARD GIFT VALUE
Fifth Anniversary	Monetary or gift certificate value of \$100
Tenth Anniversary	Monetary or gift certificate value of \$200
Fifteenth Anniversary	Monetary or gift certificate value of \$300
Twentieth Anniversary	Monetary or gift certificate value of \$400
Twenty-Fifty Anniversary	Monetary or gift certificate value of \$500
Thirtieth Anniversary	Monetary or gift certificate value of \$600
Thirty-Fifth Anniversary	Monetary or gift certificate value of \$700

* Note: Income Tax, CPP & EI premiums apply to monetary and gift certificates over \$500 and is pensionable for employees

RM of Corman Park:

A long term service gift certificate shall be provided in recognition of service to the Municipality at the following intervals:

Years of Service	Value of Certificate
5 years	\$50.00
10 years	\$100.00
15 years	\$150.00
20 years	\$200.00
25 years	\$250.00
30 years	\$300.00
35 years	\$350.00
40 years	\$400.00

Only employees who reach a milestone would receive the award. The certificate would be for either a local restaurant or a gift card from an established business, at the employee's discretion.

RM of Frenchman Butte:**REWARDS AND RECOGNITION PROGRAM:****Service Awards:**

After 1 year of service:	RM Logo Jacket
After 5 years of service:	Certificate of recognition & \$250.00.
After 10 years of service:	Certificate of recognition & \$500.00.
After 15 years of service:	Certificate of recognition & \$750.00.
After 20 years of service:	Certificate of recognition & \$1,000.00.
After 25 years of service:	Gold watch and \$1,000.00 and a member of the Quarter Century Club roster displayed in the RM office.

RM of Cambria:**5-11 SERVICE AWARDS**

Council will recognize individuals who have reached milestone anniversaries of employment with the municipality by rewarding employees who have remained continuously employed by the municipality for 5, 10, 15, 20, 25 years. Employees will be recognized during the year of the anniversary at the annual Christmas Party. The recognition will be as follows:

5 years of employment: A gift certificate valued at \$100.00

10 years of employment: A gift certificate valued at \$150.00

15 years of employment: A gift certificate valued at \$200.00

20 years of employment: A gift certificate valued at \$250.00

25 years of employment: A gift certificate valued at \$300.00

30 years and each 5 year anniversary thereafter, the gift will be determined by council.

RM of Aberdeen:

A long-term service gift shall be provided in the form of a gift card in recognition of service to the municipality at the following intervals:

Years of Service	Value of Gift Card
5 years	\$50.00
10 years	\$100.00
15 years	\$150.00
20 years	\$200.00
25 years	\$250.00
30 years	\$300.00
35 years	\$350.00



Rural Municipality of Hoodoo No. 401

Policy # HR-002

Policy Title: Employee and Council Recognition Policy

Policy Objective:

To provide direction to Administration as to the service recognition procedure for all employees and Council or the RM of Hoodoo.

Authorization:

Resolution:

Objective:

The RM of Hoodoo values its employees and Council and takes the opportunity to recognize them for their service to the RM. This involves celebrating successes and contributions made by employees and Council to the organization.

The RM is required to abide by Canada Revenue Agency's regulations, including the rules for gifts and awards. In accordance with these regulations, cash gifts are a taxable benefit. In addition, for long service awards, Canada Revenue Agency allows up to a \$500 limit on non-cash gifts every 5 years; amounts exceeding this are considered a taxable benefit.

The RM believes that the gifts provided to its employees and Council for service recognition should truly be a gift and do not favor having to deduct tax from the gifts, therefore any gifts presented by the RM will be non-cash.

Policy:

A long-term service gift certificate shall be provided in recognition of service to the Municipality at the following intervals for employees:

Years of Service	Value of Certificate
1 Year	RM Logo sweater
5 Years	\$50.00
10 Years	\$100.00
15 Years	\$150.00
20 Years	\$200.00
25 Years	\$250.00
30 Years	\$300.00
35+ Years	Determined by Council

A years of service gift shall be provided to Council members when they are done serving on Council, with the gift to be determined by Council at that time. All Council members will receive an RM logo sweater after 1 year of service.

The above Years of Service chart shall be applied retroactively subject to there being no breaks in service (resignation, termination, retirement, etc.) and years of service shall be based on continuous years of employment commencing on the hire date, regardless of whether an employee is full-time, part-time, or seasonal. Student or casual employment time worked does not qualify towards years of service.

Only employees who reach a milestone will receive the award. The Gift Certificates will be for a local business located within the RM of Hoodoo, Town of Wakaw, Town of Cudworth, Resort Village of Wakaw Lake, and the Wakaw Lake Regional Park, at the employee's discretion.

Employee recognition and Gift Certificates will be awarded at the annual Christmas party. If the employee does not attend the Christmas party, it will be mailed to them.

Retirement

Retiring employees (employees that have applied for and received their MEPP) and Council Members that have been employed with the municipality for 5 years or more shall be entitled to a meal provided for Council and employees at the municipalities expense.

Significant Life Events

Significant life events may include the following:

- Birth or adoption of a child
- Marriage of an employee or Council member
- Significant injury or illness

A card and gift shall be sent to an employee or Council member experiencing a significant life event. The gift shall not exceed \$100.00 in value.

Rural Municipality of Hoodoo No. 401 Report

For: RM of Hoodoo - Council

Date: December 3, 2023

From: Fay Stewart

Title: Reimbursement to ratepayer for mower damages to fence

Options:

1. Receive & file
2. That Trevor Leuschen be paid \$914.98 compensation (supplies = \$11.96 staples, barbed wire = \$293.02, post pounder rental = \$210, 16 labour hours @ \$25/hr = \$400, total = \$914.98) and provided with twenty 4" x 4" x 8' wooden posts from the RM for damages to his fence located on SW 25 40 27 W2 caused by the RM mower in September 2023.
3. Other (Council)

Background: In September 2023, Trevor Leuschen called the foreman and Division 2 Councillor Jungwirth to let him know that horses had gotten out of his pasture, and that it looked like the fence had been broken from the recent mowing activity along that ditch. It was agreed that it was likely the RM mower that caused these damages and that the fence was situated on Trevor's land, not on RM road allowance.

Discussion: Trevor Leuschen incurred costs to repair his fence, of which he brought in receipts for (attached):

- Staples = \$10.78 + GST + PST = \$11.96
- Barbed wire (2 rolls @\$131.99/roll) = \$263.98 + GST + PST = \$293.02
- Post pounder rental = \$200 + GST = \$210
- Labour – 2 labourers, 8 hrs each = 16 hours total @ \$25/hr = \$400

The RM provided Trevor with posts to replace the ones that were damaged.

Per Ralph, the total area that was replaced was ~120m; only 100 m of that was damaged, but the repair extended to the corner posts. He figures one roll of wire should have been sufficient to repair the damaged area (4 strands x 100 m = 400 m which is what is on a roll). Per Trevor, 1 roll went there and back (did 2 strands), and both rolls were used almost exact length built.

Financial Implications: Total cost of \$914.98 would be paid if Council agreed to reimburse the costs as requested. This amount would be an unbudgeted item.

Attachments: Receipts provided by Trevor.

Conclusion: Council must authorize payment for the requested amount as it is an unbudgeted item.

Respectfully submitted,

Jag Newant

WARNING

IT IS UNLAWFUL TO SELL OR PURCHASE, FEDERAL SALES TAX EXEMPT, UNDER THE EXEMPTION FOR FUEL FOR LIGHTING OR HEATING, STOVE OIL, FURNACE FUEL OR OTHER PETROLEUM HEATING PRODUCTS FOR USE AS FUEL IN INTERNAL COMBUSTION ENGINES, INCLUDING DIESEL TRACTORS.

L140

PREVIOUS SALES NUMBER

CODE

LITRE READING - START

YOUR SALES NUMBER

LITRE READING - FINISH

DATE

Sept 2/23

MEMBERS NO.

12047

SUPPLIED TO

Trevor Leuschen

ADDRESS

DESCRIPTION			QTY.	PRICE	AMOUNT	
3004 PREMIUM UNLEADED	3005 REGULAR UNLEADED	3006 REGULAR GASOLINE			90	00
3007 REGULAR MARKED	3016 DIESEL CLEAR	3017 DIESEL MARKED				
3027 STOVE OIL	3032 FURNACE FUEL				10	78
PROVINCIAL TAX ON MARKED COMMERCIAL FUEL					2	70
barbed wire			2	131.99	263	98
blue salt					8	50
ALBERTA FARM FUEL ALLOWANCE						

GOODS SHOWN TO BE USED IN:

FARMING



COMM.
HEATING



OFF HWY.
COMM.



DOMESTIC
HEATING



RECEIVED ABOVE GOODS

GST

PST

TOTAL

14 30
17 16
407 42

PERMIT / ORDER NO.

\$

REC'D. PAYMENT

SALES PERSON

Bruno Co-operative Assoc. Ltd.

Bulk Dept. 369-2271

Box 99, Bruno, Sask. S0K 0S0

Interest charged at 2% per month (24% per annum) charged monthly on amounts not paid within 30 days of the monthly statement date.

GST Reg. # R100673953



Member Owned
Truly Canadian

23211

MEMBER'S COPY

WARNING

IT IS UNLAWFUL TO SELL OR PURCHASE, FEDERAL SALES TAX EXEMPT, UNDER THE EXEMPTION FOR FUEL FOR LIGHTING OR HEATING, STOVE OIL, FURNACE FUEL OR OTHER PETROLEUM HEATING PRODUCTS FOR USE AS FUEL IN INTERNAL COMBUSTION ENGINES, INCLUDING DIESEL TRACTORS.

L140

PREVIOUS SALES NUMBER CODE LITRE READING - START

YOUR SALES NUMBER **charge** LITRE READING - FINISH

DATE **Sept 4, 23** MEMBERS NO. **1204-7**

SUPPLIED TO **Trevor Leuschen**

ADDRESS

DESCRIPTION	QTY.	PRICE	AMOUNT
3004 PREMIUM UNLEADED	3005 REGULAR UNLEADED	3006 REGULAR GASOLINE	
3007 REGULAR MARKED	3016 DIESEL CLEAR	3017 DIESEL MARKED	
3027 STOVE OIL	3032 FURNACE FUEL		

PROVINCIAL TAX ON MARKED COMMERCIAL FUEL

OIL SAE

post pounder 200.00

ALBERTA FARM FUEL ALLOWANCE

GOODS SHOWN TO BE USED IN:

FARMING ☐ COMM. HEATING ☐ OFF HWY. COMM. ☐ DOMESTIC HEATING ☐

RECEIVED ABOVE GOODS

GST 10.00

PST

TOTAL 210.00

PERMIT / ORDER NO. \$ REC'D. PAYMENT SALES PERSON **CR**

Bruno Co-operative Assoc. Ltd.

Bulk Dept. 369-2271

Box 99, Bruno, Sask. S0K 0S0

Interest charged at 2% per month (24% per annum) charged monthly on amounts not paid within 30 days of the monthly statement date.

GST Reg. # R100673953



Member Owned - Truly Canadian

23245

MEMBER'S COPY

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: November 21, 2023
From: Ashley Pfeiffer
Title: 2024 Regular meeting of Council

Options:

1. Receive and file
2. That Council approves the following dates for the 2024 Regular meetings of Council as prescribed in The Council Procedures Bylaw Section 6
 - a. January 10, 2024
 - b. February 14, 2024
 - c. March 13, 2024
 - d. April 10, 2024
 - e. May 8, 2024
 - f. June 12, 2024
 - g. July 10, 2024
 - h. August 14, 2024
 - i. September 11, 2024
 - j. October 9, 2024
 - k. November 13, 2024
 - l. December 11, 2024

And that administration is directed to post the meeting dates online and advise that Council members may be attending via electronic means.

3. Other (Council)

Background: The Procedures Bylaw Section 6 stipulates that Council meetings shall occur the second Wednesday of each Month. Council can, by separate resolution, make changes if needed during the year. Alternate meetings dates may be recommended by the administrator.

Discussion: The meeting dates proposed are the second Wednesday of each month. Council can approve the dates as presented or may make changes to the suggested resolution. Council meeting dates may always be changed during the year by resolution if needed.

The only conflict that administration has identified is that the SARM annual convention is being held March 13-15th in Regina, which coincides with the March meeting. Could possibly hold the week previous, week after, or Tuesday, March 12th?

Attachments: none

Conclusion: Meeting dates for the upcoming year must be approved by Council as per the Council Procedures Bylaw that has been passed by Council.

Respectfully submitted,

Ashley Pfeiffer

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: December 4, 2023

From: Fay Stewart

Title: Municipal Revenue Sharing grant - Eligibility requirements

Options:

1. Receive & file
2. The Council of the RM of Hoodoo No. 401 confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing grant:
 - a. Submission of the 2022 Audited Financial statement to the Ministry of Government Relations;
 - b. The municipality runs a Municipal Waterworks System that is not subject to public reporting requirements;
 - c. In Good Standing with respect to the reporting and remittance of Education Property Taxes;
 - d. Adoption of a Council Procedures Bylaw;
 - e. Adoption of an Employee Code of Conduct; and
 - f. All members of council have filed and annually updated their Public Disclosure statements, as required; and

That we authorize CAO Fay Stewart to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations.

3. Other (Council)

Background: The Ministry has implemented eligibility requirements for municipalities to receive their Municipal Revenue Sharing Grant. This must be submitted by January 31, 2024.

Discussion: There are six eligibility requirements as stated in the resolution. Please see attached the responses that will be saved as part of the declaration, along with the Council resolution passed.

Financial Implications: If the RM does not meet the eligibility requirements, it will not be eligible to receive its municipal sharing grant.

Attachments: MRS declaration of eligibility questionnaire – draft submission

Conclusion: Council must pass this resolution in order for Administration to submit the declaration.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jag Aewant". The signature is written in a cursive, fluid style with a large initial "J" and "A".

Municipal Revenue Sharing Grant Declaration of Eligibility - 2024-25 Grant

To confirm eligibility for Municipal Revenue Sharing (MRS) Grant funding, the Ministry of Government Relations (ministry) requires a council resolution confirming your municipality's response to this Declaration of Eligibility (declaration).

As a municipality, you will need to:

1. Answer all the questions in this declaration;
2. Pass a resolution confirming your municipality's answers;
3. Understand the notice; and
4. Have the administrator/city clerk complete and sign the declaration.

Once that is done, click on "Submit" and the information will be sent to the ministry. You will be taken to a "Thank-You" screen - this is how you know your declaration was successfully submitted and you can print/save your submission.

The deadline for completing and submitting the declaration is January 31, 2024. The link to the online declaration will not be available after the deadline. Therefore, please be sure to submit the declaration by the deadline, even if your municipality does not meet all eligibility requirements.

All declarations are subject to a random audit. If municipalities are found to have provided false information on their declaration, their MRS Grant may be immediately withheld.

Ministry officials are available to assist you if you have questions about the declaration. They can be contacted at 306-787-2740 or by email at GRCompliance@gov.sk.ca.

NOTE: At any point, if you want to go back and change or review an answer to a previous question, be sure to use the "Back" button at the bottom of each page. **DO NOT USE YOUR BROWSER'S "Back" button as this may cause your data to be lost.**

Municipality Name:

Rural Municipality of Hoodoo No. 401

According to the Government of Saskatchewan's records*, the above municipality:

HAS submitted its 2022 Audited Financial Statement to the Ministry of Government Relations as required by legislation.

Is the above information correct?

Yes

Legislative references to the submission of Audited Financial Statements:
The Municipalities Act, S. 186 and 404; *The Northern Municipalities Act, 2010* S. 208 and 440 and *The Cities Act*, S. 157 and 360.

Municipality Name

Rural Municipality of Hoodoo No. 401

According to the Government of Saskatchewan's records*, the above municipality:

DID NOT RUN a Municipal Waterworks System in the 2022 year OR runs a Municipal Waterworks System that is not subject to public reporting requirements in legislation.

Is the above information correct?

Yes

Legislative references to the submission of Public Reporting on Municipal Waterworks:

The Municipalities Regulations, S.51 and 55(3); *The Northern Municipalities Regulations*, S.41 and 45(3) and *The Cities Regulations*, S. 22.2 and 22.6(3).

Municipality Name

Rural Municipality of Hoodoo No. 401

Is the above municipality considered "in good standing" in regards to their Education Property Tax reporting and remittances?

Yes

*** A definition of "in good standing" can be found in the *Declaration of Eligibility Guide*.**

Legislative reference to Education Property Tax Returns and Remittances:
The Education Property Tax Act, S.10 & 15.

Municipality Name

Rural Municipality of Hoodoo No. 401

Has the above municipality adopted a Council Procedures Bylaw as required by legislation?

Yes

Legislative references to municipal councils passing a Council Procedures Bylaw:
The Municipalities Act, S. 81.1; *The Northern Municipalities Act, 2010*, S. 100.1 and *The Cities Act*, S. 55.1.

Municipality Name

Rural Municipality of Hoodoo No. 401

Has the above municipality adopted an Employee Code of Conduct as required by legislation?

Yes

Legislative reference to municipal councils adopting an Employee Code of Conduct:
The Municipalities Act, S. 111.1; The Northern Municipalities Act, 2010, S. 127.1 and The Cities Act, S. 85.1.

Municipality Name

Rural Municipality of Hoodoo No. 401

Have all elected council members (including mayor/reeve) completed and filed their Public Disclosure Statement with the administrator/city clerk as required by legislation?

Yes

Have all elected council members (including mayor/reeve) completed their Public Disclosure Statement Annual Declaration and filed them with the administrator/city clerk as required by legislation?

Yes

Legislative reference to filing and annually updating Public Disclosure Statements by all members of municipal council:

The Municipalities Act, S. 142; The Northern Municipalities Act, 2010, S. 160 and The Cities Act, S. 116.

Our File: SUBD-002023-2023

November 23, 2023

Fay Stewart, Administrator
RM of Hoodoo No. 401
PO Box 205
CUDWORTH SK S0K 1B0

Dear Fay Stewart:

**RE: RM of Hoodoo No. 401
SW ¼ Section 33-42-26-W2M
Proposed Parcel Tie Removal – Residential and Agricultural**

Enclosed is a copy of a subdivision application for Council's comments. The applicants propose to subdivide the parcel ties connecting Parcel 163514404 to Parcel 163514392. Please refer to the plan attached for your reference. Our office will review the proposal in accordance with of *The Planning and Development Act, 2007* (PDA), and any set of regulations or bylaws adopted pursuant to the PDA. Please consider the following in your reply:

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

Municipal Bylaws

We cannot approve a subdivision that contravenes a municipal planning bylaw. This proposal does not appear to comply with your zoning bylaw for the following reasons:

The dock, shed, house, deck, and bridge are all encroaching onto the municipal road allowance.

... 2

Please advise if you agree with our interpretation and whether Council will consider amending the bylaw(s). Amendment procedures can be found at <https://www.saskatchewan.ca/government/municipal-administration/community-planning-land-use-and-development/zoning-districts-and-bylaws> or by contacting this office. Please present to council at the earliest opportunity in order to provide our office with a resolution of council within the legislated 40 day timeframe.

Municipal Reserve

As mentioned in the letter to the subdivision applicant, **the subdivision is subject to the municipal reserve requirement of 0.06 hectares.** Council and the applicant should discuss the options to meet the requirement: dedication, monetary settlement to be deposited into a separate dedicated lands account, or deferral. In your reply, please indicate which option council prefers. If a monetary settlement is arranged, we will need another letter confirming you have received payment. The amount will be subject to approval of the Director, who must ensure that it adequately reflects the value of the land that would have been dedicated. The Director's final decision on the type and location of municipal reserve will be based on the recommendation from Council.

Surface Drainage & Flood Potential

Ensuring suitable surface drainage for development is a municipal responsibility. Our initial review of aerial imagery indicates the presence of a number of standing bodies of water and undulating terrain that may be prone to intermittent flooding. Please advise if the RM is aware of any previous flood concerns for the area of the proposed subdivision and whether the municipality has any requirements regarding surface drainage (construction of ditch, placement of culverts, etc.). If so, this may be addressed within a servicing agreement with the developer. **If a surface drainage plan is required, please advise accordingly and provide us with a copy for our records.**

Road Closure

We understand that a portion of the undeveloped road allowance is likely required to be closed. Should Council wish to consider a bylaw approving the lane closure, Council must first obtain the consent of the Ministry of Highways and meet any conditions imposed by that Ministry, prior to passing the bylaw. Please forward us a copy of this bylaw once it has been passed. I have attached a copy of the updated road closure procedures for your reference. The following link provides bylaw samples that may be of assistance to you:
<http://www.saskatchewan.ca/government/municipal-administration/tools-guides-and-resources/bylaw-samples#municipal-sample-bylaws>.

Servicing Agreement

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

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

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

Further Considerations

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

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

Sincerely,



Jace Ryan
Planning Consultant

PLAN OF PROPOSED TIE CODE REMOVAL

S.W.¼ SEC.33-TWP.42-RGE.26-W.2Mer
R.M. of Hoodoo No. 401, SK

NOTES

VERTICAL DATUM USED: CGVD28 (HT 2.0)

33
42-26-2

1.48 ac

S.W. 33-42-26-2
Ext 4

KEY PLAN
SCALE 1:10000

WAKAW LAKE

PLAN 101718918

PLAN 81PA02852

Approval: Owner S.W.¼ SEC.33-TWP.42-RGE.26-W.2Mer

No.	REVISIONS	DATE	DR.	CH.
0	Preliminary Plan	October 27, 2023	HK	kmh
FILE: SA233579		DWG: SA233579T/IFCODE		



**Meridian
Surveys Ltd.**

ENCROACHMENT
The Docks encroach a maximum of 9.4 onto the Road Allowance

Daniel L. Codling
Saskatchewan Land Surveyor

WAKAW LAKE

SW 33 42 26 W2 - PPS | Page - 69

Rural Municipality of Hoodoo No. 401 Report

For: RM of Hoodoo - Council
Date: December 6, 2023
From: Fay Stewart
Title: Appeals board appointments - 2024

Options:

1. Receive & file
2. Other (Council)

Background: Each Municipality is required by legislation to appoint both a certified board of revision and secretary before the assessment roll is prepared each year and a development appeals board. Prior to 2022, the RM of Hoodoo used to appoint 3 members from the RM of Fish Creek to fulfill this requirement. In 2022, the RM started appointing Western Municipal Consulting (WMC) as both the board of revision and development appeals board. New certification requirements by legislation in 2021 meant that local boards would have to undergo training to be certified to sit on such boards. Councillor Gabel requested in November 2022 that the RM advertise that they'd be willing to train local applicants to be able to serve as a member on these boards, but no interest was received.

Discussion: The appointment for both the board and secretary to the board is made annually. These are submitted as an attachment to this report. The descriptions of the boards are also attached.

Financial Implications: The annual board subscription for each is as follows:

- Board of revision - \$250
- Development appeals board - \$200

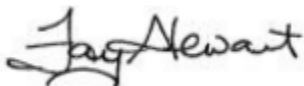
If appeals are heard, hourly rates apply

Attachments:

- 2024 rates
- Board descriptions
- Draft resolutions

Conclusion: The annual appointments are required by legislation and must be made by Council.

Respectfully submitted,



APPEAL BOARD DESCRIPTIONS

Western Municipal Consulting (WMC) boards are typically made up of a three-person panel with a Chair and two board members. The Board has the authority to confirm, modify or repeal an order or decision being appealed; or substitute its own order or decision for the order or decision being appealed. WMC strives to provide a variety of perspectives upon the Boards to ensure a neutral, fair, and objective consideration of all perspectives prior to rendering any decision. Some of the professions represented by Board members include:

- Saskatchewan Land Surveyors
- Administrators
- Lawyers
- Tax Assessors
- Land Use Planners
- Realtors

BOARD OF REVISION

The Board of Revision acts as an administrative tribunal under the relevant municipal Acts to make decisions about property assessment appeals. As of January 1, 2023, Boards of Revision must hold provincial certification, and WMC has been certified by the province of Saskatchewan as of September 2022.

Municipal responsibilities:

1. Comply with legislation and appoint a certified board of revision and secretary before the assessment role is prepared each year; and
2. Notify the registrar (assessment.registrar@gov.sk.ca) with resolution of council of the appointed board of revision.

DEVELOPMENT APPEALS BOARD

The Development Appeals Board is a quasi-judicial board appointed by Council to consider appeals pursuant to the *Planning and Development Act, 2007*. Any municipality or planning district with an approved zoning bylaw is legislated to have a Development Appeals Board. The primary function is providing a neutral, fair and impartial appeal board where appellants can express disagreement with municipal planning and development-related decisions. Examples of appeals include requests for minor variances to the standards of the zoning bylaw, misapplication of the zoning bylaw, wrongful refusal of a development permit, and the appealing of an enforcement or stop work order.

MUNICIPAL ENFORCEMENT APPEAL BOARD

The Municipal Enforcement Appeals Board is established to hear appeals for orders issued under the *Municipalities Act*, the *Cities Act*, or the *Northern Municipalities Act* that are not tax assessment related or planning and development related. These types of appeals would often include orders to remedy contraventions issued under adopted municipal bylaws, such as order to remedy under a Nuisance Bylaw. The appeal process enables the appellant to formally discuss the alleged contravention to neutral, fair, and impartial appeal board. Where an external board is not appointed, appeals are presented to municipal council for decisions.

SCHEDULE B: 2024 RATES

BOARD ANNUAL SUBSCRIPTION RATE

Board of Revision:	\$250.00/year
Development Appeals Board:	\$250.00/year
Municipal Appeal Board:	\$250.00/year

NOTE: If a municipality signs up for more than one (1) appeal board with Western Municipal Consulting on an annual basis, the following discount will be applied:

Board Appointment 1	\$250.00/year
Board Appointment 2	\$200.00/year
Board Appointment 3	\$200.00/year

NOTE: Each appeal board listed above includes individual secretaries and support staff specializing in services. This is intended to increase client levels of service and provide better communication and response times to client inquiries.

STAFFING HOURLY RATES

Secretary:	\$50.00/hour
Senior Consultant:	\$90.00/hour
Board Member:	\$90.00/hour

ADDITIONAL RATES

Electronic Venue Cost:	\$20.00/appeal
In-person Venue Cost:	Varies with Location
Printing (i.e., paper, envelopes, etc.):	\$0.15/page
Postage:	At Cost
Mileage** (if required):	\$0.60/km/staff

***NOTE: Board of Revision hearings are typically held electronically.*

WESTERN

MUNICIPAL CONSULTING

DRAFT RESOLUTIONS - RM OF HOODOO No. 401

BOARD OF REVISION:

BOARD	<p>That the RM OF HOODOO No. 401 appoints Western Municipal Consulting Ltd. to manage the Board of Revision process for the term of January 1, 2024, through to December 31, 2024; remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Board of Revision: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Murray Dean, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Corey Zaharuk, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, and Rick Leigh.</p> <p>The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.</p>
SECRETARY	<p>That the RM OF HOODOO No. 401 appoints Kara Lindal with Western Municipal Consulting Ltd. as Secretary to the Board of Revision for the term of January 1, 2024, through to December 31, 2024; remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If Kara Lindal is unable to perform secretarial functions for reasons which may include scheduling difficulties the secretary may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.</p>

DEVELOPMENT APPEALS BOARD:

BOARD	<p>That the RM OF HOODOO No. 401 appoints Western Municipal Consulting Ltd. to manage the Development Appeals Board process for the term of January 1, 2024, through to December 31, 2024; remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Development Appeals Board: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Murray Dean, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Stu Hayward, Pam Malach, Barry Clark, Corey Zaharuk, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, and Rick Leigh.</p> <p>The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.</p>
SECRETARY	<p>That the RM OF HOODOO No. 401 appoints Claudette McGuire with Western Municipal Consulting Ltd. as Secretary to the Development Appeals Board for the term of January 1, 2024, through to December 31, 2024; remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If Claudette McGuire is unable to perform secretarial functions for reasons which may include scheduling difficulties the secretary may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.</p>

Rural Municipality of Hoodoo No. 401 Report

For: RM of Hoodoo - Council

Date: December 11, 2023

From: Fay Stewart

Title: Compensation for volunteer FFs during September & October

Options:

1. Receive & file
2. That two months per diem be paid to the following firefighters in recognition of their time spent at the fire halls in September and October:
 - a. Brent Koenning, $\$300 \times 2 = \600
 - b. Aaron Hadland, $\$150 \times 2 = \300
 - c. Kreig Lieffers, $\$150 \times 2 = \300
 - d. Brandon Pichette, $\$200 \times 2 = \400
 - e. Albert Venne, $\$750 \times 2 = \$1,500$
3. Other (Council)

Background: During the months of September and October, Chief Baker started his new role as Joint Fire Chief. Not only is this a new role in both departments, he himself is also new to the area/departments. The new joint fire chief position was to alleviate time that the other members were required to spend in the halls that they were paid per diems for; however, it was recognized that time was spent by these members during the months that Larry was getting settled in to assist in different ways.

Fay reached out to the members for them to provide an estimate of how many additional hours were spent in the hall as a result of helping Chief Baker get settled into the new role in the months of September and October; these were presented at the Dec 7th joint fire committee meeting.

Discussion: The joint fire committee discussed on December 7th, and the recommendation was to bring back to each respective Council that each municipality pay two months per diem to the FFs they were previously paying per diems to before Chief Baker was hired.

Financial Implications: The amounts paid would be taken from the fire reserve if the fire financial was in a deficit for 2023.

Attachments: n/a

Conclusion: As the fire committee cannot pass resolutions on behalf of Council, the recommendation brought to Council must be passed by resolution in order to be paid to the FFs.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jay Newant". The signature is written in a cursive, flowing style with a large initial "J" and "N".

Ashley

From: [REDACTED]
Sent: November 30, 2023 10:27 PM
To: Ashley
Cc: [REDACTED]
Subject: Lot Consolidation

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

RM of Hoodoo No. 401
Box 250
Cudworth, SK
S0K1B0

November 30, 2023

RE: Lot consolidation

To Whom it May Concern:

We have recently purchased Lot 1, 2, 3, and 13, Block 3 on Nickorick Beach at Wakaw Lake. We would like to request that the lots be consolidated for the purpose of building our retirement home and attached garage after demolition of the two existing buildings on Lots 2 and 3.

Thank you for your consideration. If you require more information, contact [REDACTED]

Sincerely,

[REDACTED]