















**RM of Hoodoo**  
**March 13, 2024 - Regular - 08:00 AM**

- 1 **Call To Order**
- 2 **Conflict of Interest**
- 3 **Approval of Agenda**
- 4 **Adoption of Minutes**
  - 📎 February 14, 2024 draft meeting minutes
- 5 **Notice of Proclamations**
- 6 **Presentations and Recognitions**
- 7 **Public Hearings**
  - 7.1 Discretionary use - home-based business, Schitka beach
- 8 **Delegations**
  - 8.1 North Central Rural Pipeline Association - 9 a.m.
    - 📎 North Central Rural Pipeline Association - request for permission to work in RM road allowance
- 9 **Communications**
- 10 **Reports of Administration**
  - 10.1 Foreman's Report
    - 📎 Foreman's Report - March 13, 2024
  - 10.2 Spring road restrictions
  - 10.3 Administrator Report
    - 📎 Administrator Report - March 13, 2024
    - 📎 Ens well building - draft letter, user agreement
  - 10.4 Assistant Administrator/Development Report
    - 📎 Assistant Administrator/Development Report
  - 10.5 Financial Reports
    - 📎 February 2024 bank reconciliation
    - 📎 February 2024 financial - summary
    - 📎 February 2024 financial - detailed
  - 10.6 List of Accounts for Approval
    - 📎 List of Accounts for Approval - \$135,534.16
  - 10.6.1 Additional payments for approval

- 10.7 Admin information reports - repairs & maintenance, fuel, septic hauler summary
  - 🔗 February 2024 fuel summary
  - 🔗 A1 Septic - haul summary February 2024
  - 🔗 GCM Septic - haul summary February 2024
  - 🔗 Repairs & maintenance - March 8, 2024
- 11 Reeve & Councilors Forum**
- 12 Unfinished Business**
- 12.1 Assessment appeal fee - Bylaw
  - 🔗 Draft Bylaw 2 of 2024 - Assessment Appeal Fee Bylaw
- 12.2 PD-001 Municipal Reserve Policy
  - 🔗 PD-001 Municipal Reserve Policy revision - draft
- 12.3 PD-002 Storage Lot Policy
  - 🔗 PD-002 Storage Lot Policy
- 12.4 Amend Zoning Bylaw - Motorhome District - 13.3 - Site Size
  - 🔗 Amend Zoning Bylaw - Section 13 MH - Motorhome District - 13.3 - Site Size - report
  - 🔗 Draft - Bylaw 3 of 2024 - Amend Zoning Bylaw Section 13 - MH Motor Home District
  - 🔗 Wacasa RV approx. site sizes
  - 🔗 Wacasa RV Park - aerial overview
- 12.5 ZB amendment discussion - Campers & Bunkhouses
  - 🔗 ZB amendment discussion - Campers & Bunkhouses - report
  - 🔗 Northbound briefing paper - ZB amendment - campers & bunkhouses
- 13 New Business**
- 13.1 New septic hauler declaration - 102186038 Saskatchewan Ltd.
  - 🔗 102186038 Saskatchewan Ltd. - Hoodoo lagoon consent & WSA disposal permission forms
- 13.2 Subdivision application SUBD-002652-2024, E 1/2 22-41-25 W2
  - 🔗 Subdivision application SUBD-002652-2024, E 1/2 22-41-25 W2 Report
  - 🔗 Subdivision application SUBD-002652-2024, E 1/2 22-41-25 W2 - Municipal Letter
- 13.3 Land loss compensation resolution review
  - 🔗 Land loss compensation resolution review - report
- 13.4 Discretionary Use - Home-based Business 3611 Schitka Beach Drive
  - 🔗 Discretionary Use - Home-based Business 3611 Schitka Beach Drive Report
  - 🔗 Discretionary Use - Home-based Business 3611 Schitka Beach Drive - Attachments
- 13.5 Roads committee - update
- 13.5.1 2024 road construction plans
- 13.5.2 Road maintenance agreements - rates - update
  - 🔗 Draft Road Maintenance Agreement - 2024 - updated rates

- 13.5.3  RMA approved Feb 2021 - schedule of rates
- 13.6  Policy - Overweight Permitting
  -  TS-001 - Overweight Permitting Policy - Draft
  -  Overweight Permitting in SK: Authority & Practice
- 13.6 Request for RM of Hoodoo comments - subdivision application in Town of Cudworth adjacent to RM of Hoodoo
  -  Request for RM of Hoodoo comments - subdivision application in Town of Cudworth adjacent to RM of Hoodoo Report
  -  Request for RM of Hoodoo comments - subdivision application in Town of Cudworth adjacent to RM of Hoodoo - municipal letter
- 13.7 HR policy manual - RM of Bayne
- 13.8 Cudworth Library 2024 request
  -  Cudworth Library 2024 request - 2024 budget
- 13.9 Agriculture in the Classroom - 2024 support
  -  Agriculture in the Classroom - 2024 support
- 13.10 2024 RMAA convention registration
  -  2024 RMAA convention registration details
- 13.11 Cold Weather Policy #OHS-001
  -  Cold Weather Policy #OHS-001 - draft
- 14 Bylaws**
- 14.1 Bylaw 2 of 2024 - Assessment Appeal Fee Bylaw
  -  Bylaw 2 of 2024 - Assessment Appeal Fee Bylaw
- 14.1.1 First Reading
- 14.1.2 Second Reading
- 14.1.3 Waiver
- 14.1.4 Third Reading
- 14.2 Bylaw 3 of 2024 - Amend Zoning Bylaw - Section 13 MH - MOTOR HOME DISTRICT
  -  Bylaw 3 of 2024 - Amend Zoning Bylaw - Section 13 MH - MOTOR HOME DISTRICT
- 14.2.1 First Reading
- 15 Committee of the Whole - In Camera**
- 16 Reconvene to Council**
- 17 Public Forum**
- 18 Date of Next Meeting**
- 19 Adjournment**



RM of Hoodoo

Meeting Minutes

February 14, 2024 - Regular - 08:00 AM

ATTENDANCE:

|        |                                   |        |                   |
|--------|-----------------------------------|--------|-------------------|
| Reeve  | Derreck Kolla                     | Div. 4 | Donavin Reding    |
| Div. 1 | Hal Diederichs                    | Div. 5 | Bruce Cron*       |
| Div. 2 | Eugene Jungwirth                  | Div. 6 | Darren McConnell* |
| Div. 3 | Reg Wedewer - entered at 10:50 AM |        |                   |

\*attended electronically via Zoom  
Administrator: Fay Stewart

|                                    |   |
|------------------------------------|---|
|                                    | <b>1. Call To Order</b>   |
|                                    | A quorum being present, Reeve Kolla called the Regular Meeting of Council to order at 8:03 a.m. |
|                                    | <b>2. Conflict of Interest</b>  |
|                                    | None declared.  |
| <b>Resolution No:<br/>2024-041</b> | <b>3. Approval of Agenda</b>  |
|                                    | <b>Moved By:</b> Hal Diederichs   |
|                                    | That the agenda be adopted as amended.  |
|                                    | Carried   |
| <b>Resolution No:<br/>2024-046</b> | <b>4. Adoption of Minutes</b>   |
|                                    | <b>Moved By:</b> Hal Diederichs   |
|                                    | That the January 10, 2024, Regular Meeting minutes be approved as corrected.                    |
|                                    | Carried   |
|                                    | <b>5. Notice of Proclamations</b>   |
|                                    | <b>6. Presentations and Recognitions</b>  |
|                                    | <b>7. Public Hearings</b>   |
|                                    | <b>8. Delegations</b>   |
|                                    | <b>9. Communications</b>  |
| <b>Resolution No:<br/>2024-047</b> | <b>9.1 Letter of intent - Division 5 Director - Blair Cummins</b>                               |
|                                    | <b>Moved By:</b> Eugene Jungwirth   |
|                                    | Receive and file.   |
|                                    | Carried   |
| <b>Resolution No:<br/>2024-048</b> | <b>9.2 2024 SAMA AGM - Wednesday, April 10, 2024</b>  |
|                                    | <b>Moved By:</b> Darren McConnell   |
|                                    | Receive and file.   |
|                                    | Carried   |
| <b>Resolution No:<br/>2024-049</b> | <b>9.3 SMHI - notice of 2024 AGM</b>  |
|                                    | <b>Moved By:</b> Bruce Cron   |
|                                    | Receive and file.   |
|                                    | Carried   |



|   |   |
|---|---|
|   | <p><b>9.4 St. Michael's Haven</b></p> <p><b>9.4.1 St. Michael's Haven - board member appointment</b></p> <p><b>Moved By:</b> Donavin Reding</p> <p>That the RM of Hoodoo agree to Dawn Frie's request to be appointed to the St. Michael's Haven board of directors.</p> <p>Carried</p>   |
| <p><b>Resolution No:</b><br/>2024-050</p> |   |
|   | <p><b>9.4.2 St. Michael's Haven - 2024 donation request</b></p> <p><b>Moved By:</b> Eugene Jungwirth</p> <p>That the operating funding request of \$25,000 from St. Michael's Haven be approved conditional on the Town of Cudworth matching the donation, and that it be paid after the Haven's 2024 annual operating budget is sent to the RM and the funding request is made.</p> <p>Carried</p> |
| <p><b>Resolution No:</b><br/>2024-051</p> |   |
|   | <p><b>10. Reports of Administration</b></p> <p><b>10.1 Foreman's Report</b></p> <p><b>Moved By:</b> Donavin Reding</p> <p>That the report from the Foreman be accepted as presented.</p> <p>Carried</p>   |
| <p><b>Resolution No:</b><br/>2024-045</p> |   |
|   | <p><b>10.1.1 Ens well</b></p> <p><b>Moved By:</b> Eugene Jungwirth</p> <p>That the annual fee for an Ens well key be increased to \$250/ratepayer and \$300/non-ratepayer.</p> <p>Carried</p>   |
| <p><b>Resolution No:</b><br/>2024-042</p> |   |
|   | <p><b>10.1.2 Hoodoo Beach; W. Smith MR work to be done</b></p>  |
| <p><b>Resolution No:</b><br/>2024-043</p> | <p><b>10.1.3 4" x 6" x 16' posts - Cudsaskwa playground request, sales price</b></p> <p><b>Moved By:</b> Darren McConnell</p> <p>That a donation be made to Cudsaskwa Hamlet for the playground project of up to sixty 4" x 6" x 16' posts for a reduced price of \$30/post.</p> <p>Carried</p>   |
| <p><b>Resolution No:</b><br/>2024-044</p> |   |
|   | <p><b>10.1.4 Purchase of slip tank &amp; tool box</b></p> <p><b>Moved By:</b> Bruce Cron</p> <p>That a 75 gallon slip tank + tool box be purchased from Ralph Myrheim for \$1,000.</p> <p>Carried</p>   |
| <p><b>Resolution No:</b><br/>2024-052</p> |   |
|   | <p><b>10.2 Administrator Report</b></p> <p><b>Moved By:</b> Darren McConnell</p> <p>That the report from the CAO be accepted as presented.</p> <p>Carried</p>   |
| <p><b>Resolution No:</b><br/>2024-053</p> |   |
|   | <p><b>10.3 Assistant Administrator/Development Report</b></p> <p><b>Moved By:</b> Reg Wedewer</p> <p>That the report from the Assistant Administrator be accepted as presented.</p> <p>Carried</p>  |
| <p><b>Resolution No:</b><br/>2024-054</p> |   |
|   | <p><b>10.4 Financial Reports</b></p> <p><b>Moved By:</b> Donavin Reding</p> <p>That the financial reports and bank reconciliation for January 2024 be approved.</p> <p>Carried</p>  |

10.5 2023 Hamlet Financials

Resolution No:  
2024-055

10.5.1 Cudsaskwa Hamlet 2023 draft financial statement

Moved By: Hal Diederichs

That the 2023 Cudsaskwa Hamlet draft financial statement be approved as presented and that \$3,965.26 be transferred to the Cudsaskwa Hamlet reserve account for 2023, conditional on the Cudsaskwa Hamlet Board approval.

Carried

Resolution No:  
2024-056

10.5.2 Balone Hamlet 2023 draft financial statement

Moved By: Eugene Jungwirth

That the 2023 Balone Hamlet draft financial statement be approved as presented and that \$7,790.88 be transferred to the Balone Hamlet reserve account for 2023, conditional on the Balone Hamlet Board approval.

Carried

Resolution No:  
2024-057

10.6 2023 Reserve Transfers

Moved By: Bruce Cron

That a net amount of \$495,212 be transferred into the reserves savings account from general chequing for the year ended December 31, 2023, and allocated as per attached schedule.

Carried

Resolution No:  
2024-058

10.7 List of Accounts for Approval

Moved By: Darren McConnell

That the list of accounts for payment of \$278,565.20 be approved.

Carried

Resolution No:  
2024-059

10.7.1 Additional payments for approval

Moved By: Reg Wedewer

That additional payments presented of \$37,651.16 be approved.

Carried

Resolution No:  
2024-060

10.8 Admin information reports - repairs & maintenance, fuel, septic hauler summary

Moved By: Donavin Reding

That the admin information reports regarding 2023 fuel consumption and January 2024 fuel consumption be accepted as presented.

Carried

Resolution No:  
2024-061

10.9 Recess for lunch

Moved By: Derreck Kolla

That the Regular Council Meeting be recessed at 12:11 p.m. for lunch and be reconvened just before 1 p.m.

Carried

Resolution No:  
2024-062

10.10 Reconvene meeting

Moved By: Derreck Kolla

That the meeting be reconvened at 12:58 p.m.

Carried

11. Reeve & Councilors Forum

12. Unfinished Business

12.1 Hegedus - subdivision

Resolution No:  
2024-063

12.2 Gravel extraction rates

Moved By: Hal Diederichs

That Bylaw 1 of 2024, A Bylaw to License the Excavation of Gravel from Gravel Pits, be laid on the table under the order of business 'Bylaws'.

Carried

Resolution No:  
2024-064

12.3 Council Procedures Bylaw - amended & consolidated

12.4 HR-001 - Hours of Work Policy

Moved By: Eugene Jungwirth

That Policy HR-001, Hours of Work, be adopted as presented, with a review of the policy to take place January 2025.

Carried

13. New Business

13.1 2024 SARM Annual Convention

13.2 Fire departments update

13.2.1 Sept 2023 wildland fire - Hoodoo fire committee meeting with landowners

Moved By: Darren McConnell

Receive and file.

Carried

Resolution No:  
2024-065

13.2.2 Appointed Firefighters 2024

Moved By: Reg Wedewer

That the 2024 volunteer firefighters be appointed to the Hoodoo Fire Departments:  
Wakaw/Hoodoo Fire Department (13)

|                            |                                |                             |
|----------------------------|--------------------------------|-----------------------------|
| Ray Baumann - Deputy Chief | Albert Venne - Deputy Chief    | Darryl Giesbrecht - Captain |
| Brandon Pichette - Captain | Cullen Giesbrecht - Lieutenant | Ryder Chicoine              |
| Rob Michalyuk              | Gregory Frie                   | Jackson Skowordko           |
| Terry Oleksyn              | Josh Haussecker                | Chad Kochan                 |
| Gilbert Marabota           |                                |                             |

Hoodoo/Cudworth Fire Department (14)

|                               |                              |                             |
|-------------------------------|------------------------------|-----------------------------|
| Brent Koenning - Deputy Chief | Aaron Hadland - Deputy Chief | Jelmer Wiersma - Captain    |
| Kreig Lieffers - Captain      | Dallas Leuschen - Lieutenant | Robin Leuschen - Lieutenant |
| John Eckel                    | Kris Lieffers                | Amanda Sosnowski            |
| Brennan Schwark               | Clayton Lingel               | Colby Gampe                 |
| Tiaan Geldenhuys              | Dallas Baumann               |                             |

Carried

Resolution No:  
2024-067

13.2.3 Rate of pay for Deputy Chief

Moved By: Bruce Cron

That the appointed Deputy Chief volunteer firefighters be paid \$30/hour in 2024 for any work hours, training hours, and fire call hours.

Carried

Resolution No:  
2024-068

13.2.4 Levels of service

Moved By: Donavin Reding

That the CAO be authorized to sign the Declaration of Offensive Service Level for both the Wakaw/Hoodoo Fire Department and the Cudworth/Hoodoo Fire Department.

Carried

Resolution No:  
2024-069

13.2.5 Sale of support truck to Town of Cudworth

Moved By: Hal Diederichs

That the RM of Hoodoo accept \$5,000 from the Town of Cudworth for the RM's share of the 2010 Chevrolet Silverado 2500 Crew Cab Cudworth/Hoodoo fire department support truck.

Carried

Resolution No:  
2024-070

13.2.6 Retrofit of Hoodoo Tanker located in Wakaw

Moved By: Eugene Jungwirth

That the Hoodoo Tanker (IHC 4900 water truck with 3,000 gallon tank) located in the Wakaw/Hoodoo fire department be authorized to be retrofitted.

Carried

4 Adoption of Minutes

February 14, 2024 draft meeting minutes | Page - 7

Resolution No:  
2024-071

13.3 Board of revision appeal fees

Moved By: Darren McConnell

That administration draft the appropriate Bylaw to repeal & replace Bylaw 3, 1997 (assessment appeal fee – new fee = \$250) for the March 2024 regular Council meeting.

Carried

Resolution No:  
2024-072

13.4 Storage Lot Policy change

Moved By: Bruce Cron

That GG-002, Storage Lot Policy – Revised, be adopted as amended.

Carried

Resolution No:  
2024-073

13.5 Bylaw enforcement officer contract - 2024

Moved By: Reg Wedewer

That B&B Enforcement Services be appointed as the Bylaw Enforcement Officer for 2024 at a rate of \$41.75/hr and \$0.50/km.

Carried

13.6 ISC Beach Road Name Changes

Resolution No:  
2024-074

13.6.1 ISC Beach Road Name Changes - Rescind motion

Moved By: Donavin Reding

That Resolution #2021-177 be rescinded.

Carried

Resolution No:  
2024-075

13.6.2 ISC Beach Road Name Changes

Moved By: Hal Diederichs

| Plan Number  | Old Street Name           | New Street Name            |
|--|---------------------------|----------------------------|
| 101904522  | Wacasa Road               | Wacasa Ridge Drive         |
| 102147498  | Wakaw Road                | Wakaw Ridge Road           |
| 66PA04162  | Lake Drive                | First Point Beach Drive    |
| 67PA13408  | Lakeview Drive            | Nelson Beach Drive         |
| 67PA13408  | Poplar Crescent           | Nelson Beach Drive         |
| 67PA13408  | Sagebrush Road            | Nelson Beach Drive         |
| 88PA12642  | Hegedus Place             | Hegedus Beach Drive        |
| 79PA11320,<br>67PA11746  | Poplar Drive              | West Osze Beach Drive      |
| 65PA02047,<br>66PA11661,<br>66PA15555,<br>69PA05538,<br>86PA18080  | Poplar Drive              | Osze Beach Drive           |
| 72PA06900,<br>76PA24174,<br>94PA17559                              | Poplar Drive              | Siba Beach Drive           |
| 82PA18292  | Poplar Crescent           | Balone Beach Drive         |
| 67PA15543,<br>72PA15605,<br>92PA21095                              | Poplar Drive              | Balone Beach Drive         |
| 78PA08268  | Domremy Road              | Domremy Beach Road         |
| 78PA08268  | Lakeside Drive            | Domremy Beach Drive        |
| 78PA08268  | Herman Place              | Domremy Beach Drive        |
| 79PA23980  | Berard Bay                | Bonne Madone Beach Drive   |
| 102370913  | Bonne Madonne Beach Drive | Bonne Madone Beach Drive   |
| 69PA06901,<br>79PA23980  | Berard Drive              | Berard Beach Drive         |
| 69PA06901  | Berard Place              | Berard Beach Place         |
| 84PA08460  | Dennis Drive              | Stoney Point Beach Drive   |
| 78PA03635,<br>102053809  | Point Drive               | Oleksyn Beach Drive        |
| 65PA15785,<br>66PA12689  | Point Drive               | East Nickorick Beach Drive |
| 67PA09845,<br>68PA10331,<br>71PA09134,<br>73PA12851,<br>77PA19095, | Point Drive               | East Nickorick Beach Drive |

| Plan Number   | Old Street Name | New Street Name            |
|---|-----------------|----------------------------|
| 78PA17502,<br>85PA23921-1   |                 |                            |
| 67PA10513,<br>68PA10724,<br>71PA09135,<br>77PA19094               | Lakeside Drive  | West Nickorick Beach Drive |
| 65PA15785,<br>66PA12689   | Lakeside Drive  | West Nickorick Beach Drive |
| 68PA06713,<br>68PA15104,<br>72PA10309,<br>77PA00341,<br>88PA01492 | Lakeshore Road  | Schitka Beach Drive        |

Carried

Resolution No:  
2024-076

13.8 Map Prices

Moved By: Eugene Jungwirth

That the sale price for an RM Map be increased to \$20.00/map (including GST & PST), and remain at \$25.00/map (including GST & PST) for a mailed map.

Carried

Resolution No:  
2024-077

13.9 Audit standard - asbestos

Moved By: Donavin Reding

That RS Management Services be contracted to test the following municipal buildings for asbestos to fulfill the requirements for Public Sector Audit Standard 3280 – Asset Retirement Obligations:

- RM of Hoodoo office building – 525 2nd Avenue, Cudworth
- RM of Hoodoo public works shop – along 777 east of Cudworth
- RM of Hoodoo public works shop – along Hwy 2 west of Wakaw

Carried

Resolution No:  
2024-078

13.10 Co-sponsor resolution submitted by RM of Invergordon - Administrative Best Practices Manual

Moved By: Hal Diederichs

That, the RM of Hoodoo No. 401 co-sponsor a resolution as submitted by the RM of Invergordon to the 2024 SARM Annual Convention, as follows:

"THAT, SARM see to the creation of an Administrative Best Practices Manual for utilization by both rural and urban municipal administrators, prepared in conjunction with SUMA, UMAAS and RMAA (and their respective Board of Examiners), Ministry of Government Relations and SARM Legal."

Carried

Resolution No:  
2024-079

13.11 Zoning Bylaw amendment - small business, discretionary use

Moved By: Darren McConnell

That administration bring forward a proposed amendment to Section 6.2, Conservation (CA) District - Discretionary Uses, Bylaw 14 of 2018 - Zoning Bylaw, to provide for small businesses in the CA district, to the next regular meeting of Council.

Carried

14. Bylaws

14.1 Bylaw 1 of 2024 - Gravel Licensing Bylaw

Resolution No:  
2024-080

14.1.1 First Reading

Moved By: Bruce Cron

That Bylaw 1 of 2024, A Bylaw to License the Excavation of Gravel from Gravel Pits, receive the first reading.

Carried

Resolution No:  
2024-081

14.1.2 Second Reading

Moved By: Reg Wedewer

That Bylaw 1 of 2024 receive the second reading.

Carried

- Resolution No:  
2024-082

14.1.3 Waiver

Moved By: Donavin Reding

That leave be granted to read Bylaw 1 of 2024 a third time at this meeting.

Carried Unanimously
- Resolution No:  
2024-083

14.1.4 Third Reading

Moved By: Hal Diederichs

That Bylaw 1 of 2024 be read a third time and passed, and that Bylaw 1 of 2024 be now adopted, sealed, and signed by the Reeve and CAO.

Carried
- Resolution No:  
2024-084

15. Committee of the Whole - In Camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 4:01 p.m. to discuss land according to the Municipalities Act Sec 120.

Carried
- Resolution No:  
2024-085

16. Reconvene to Council

Moved By: Derreck Kolla

To reconvene the meeting at 4:42 p.m.

Carried
- Resolution No:  
2024-086

16.1 Osze storage lot - plan of subdivision

Moved By: Eugene Jungwirth

That the survey plan as prepared by GeoVerra for the Osze storage lots be accepted pending information regarding gas and power lines as showing on Lot 2 Block 7, and that the plan be forwarded to Community Planning to proceed with the subdivision process.

Carried

17. Public Forum

18. Date of Next Meeting

Tuesday, March 12


Resolution No:  
2024-087


19. Adjournment


Moved By: Derreck Kolla


That this meeting be adjourned at 4:53 p.m.


Carried
- Certified Correct
- Reeve


Administrator
- Attachments
-  [January 2024 financial - detailed](#)


 [Cudsaskwa Hamlet 2023 draft financial statement](#)


 [Balone Hamlet 2023 draft financial statement](#)

 [2023 Reserve Schedule](#)

 [List of Accounts for Approval - \\$278,565.20](#)

 [Additional payments for approval - \\$37,651.16](#)

 [Draft - GG-002 - Storage Lot Policy - Revised](#)

 [Bylaw 1 of 2024 - Gravel Licensing Bylaw](#)
- 4 Adoption of Minutes
- February 14, 2024 draft meeting minutes | Page - 10

**North Central Rural Pipeline Association  
Box 278  
Cudworth, Saskatchewan  
S0K 1B0**



February 27, 2024

R.M. of Hoodoo  
Box 250,  
Cudworth, Saskatchewan  
S0K 1B0

Attention: Reeve Derreck Kolla

Re: Request for Permission to work in RM Road Allowance

Dear Reeve Kolla & Council:

There will be an extension of the Cudsaskwa Beach water line to the west end of the hamlet and onto the Osze Beach family portion of Osze Beach. This is proposed to occur sometime this year. Nothing has been finalized as of yet and NCRPA is still waiting for the potential subscribers to agree to the terms and conditions of the installation. As it is an extension to the mainline, and will service approximately 10 subscribers, WSA requires this to be an engineered job. SAL Engineering will take care of the design, getting line locates, etc., for this job. The work will be done in the RM of Hoodoo road allowance and will be brought to the subscribers lot. In the case where the subscriber only wants the curb stop to be installed and not a complete hookup, that service will be brought to their road side property line. This will in no way affect the proposed storage lots on the north side of the paved road, nor will it require any future disturbance of the ground pertaining to that particular lot. Any required sketch of the location of the line would be forwarded to the RM.

The second installation of a service will be to one subscriber in the Balone Beach subdivision. NCRPA will have the line installed in such a manner that it will not interfere with the development or placement of any building on the storage lot. Where possible, it will follow the property lines.

If the RM of Hoodoo could please review this at their meeting and let me know if NCRPA is granted permission to work in the RM road allowance, based on the above information. All future construction and additions will be handled in the same manner as above.

Sincerely,

Catherine Mazurkewich  
NCRPA

Cc. File



## FOREMAN'S REPORT MARCH 13/24

- BOTH WESTERN STARS HAVE BEEN DELETED AND ARE RUNNING WELL
  - WE HAVE RECENTLY GONE THROUGH THEM FOR SAFETIES.
- WE HAVE REBUILT THE SCHULTE MOWER
  - ALL NEW PINS & BUSHINGS ON WALKING AXLE
  - NEW WHEEL BEARINGS & SPINDLES WHERE NEEDED
  - 1 NEW SHELL (BLADE CARRIER)
  - CLUTCHES ADJUSTED. -
- REPLACED SHIMS & BUSHING ON 2019 140 GRADER MOLOBOARD.
- WE'VE BEEN SLOWLY WORKING ON NORTH LAGOON SHOP
  - CLEANING & ORGANIZING TO MAKE MORE USEABLE
  - CLEANED CARBUERATOR ON GAS AIR COMPRESSOR & MOVED TO N. LAGOON
- WE REPLACED BRAKE SHOES & DRUMS ON LOW BED AS PER SAFETY.
- WE WILL BE REPLACING 1 AXLE ON ~~2~~ 16' TRAILER AS IT'S TOO HARD ON TIRES.
- I HAVE PUT IN A CALL TO RESTARRA ROAD RECLAMATION
  - HE DOES HAVE OPENINGS FOR THIS YEAR, I'M WAITING ON PRICE & TIMELINE.
- WE WILL BE GOING OVER THE SHEEP'S FOOT PACKER TO GET READY FOR ROAD MULCHING



## Presentation of financial reports

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- February 2024 financials – bank reconciliation, summary, detailed

## Office Update – previous month

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- **Minutes & tasks from the February 14<sup>th</sup>, Council meeting**
  - **Correspondence with:** St. Michael's Haven, W. Smith, Cudsaskwa & Balone OH, Hegedus family, R. Sidloski (wildland fire), B&B Bylaw Enforcement, RS Management Services, GeoVerra/G. Osze
- **Reports for March regular council meeting**
- **Payroll** – Feb 2<sup>nd</sup>, Feb 16<sup>th</sup>, Mar 1 (Ashley, Fay review)
  - We are moving the pay period back to Friday (end of PP – Friday, get paid following Friday) because of longer CAFT hold periods due to security breaches
- **Monthly invoicing** (Ashley, Fay review) – February fire calls, February water haulers, NCRPA – monthly, February custom work
- **Filings** – monthly school returns, 2023 WCB return
- **Fire:** Attended FF appreciation night on Friday March 8<sup>th</sup> – it was well attended & a successful event
- **Tax Title Properties, Wakonda** – Lots 2-3, 5-7 still listed for sale
- **Osze Storage Lots** – looked into gas/utilities on far west end lot – confirmed to be none (GeoVerra confirmed at no extra cost to us); subdivision application documents signed by RM and G. Osze
- **2023** – audit day was requested to be moved by the auditor to Friday March 1<sup>st</sup>; they came out & I have answered subsequent questions – no issues
- **Planning & Development:**
  - Subdivision application to remove parcel tie by Hegedus Beach – met with Hegedus' to discuss options; they were in agreement; revised plan of survey will be sent back to Community Planning
  - Two other subdivision applications received – one in New Business on March agenda, other has to have a revision to the plan of survey and will be brought next meeting
  - One discretionary use application for a home-based business (New Business)
  - Had meeting with Jared on Thursday, February 29<sup>th</sup> to discuss various topics:
    - Minimum site size to allow for lakeshore lots to consolidate – Jared thinks an amendment would clarify the ability for lakeshore lots to consolidate. Understanding that it has been done in practice and that is Council's intent, a resolution will be drafted for the April 10<sup>th</sup> meeting that Council can pass that would clarify such until an amendment is done
    - Wacasa RV Park Minimum site size – best course of action is to amend the Zoning Bylaw to allow lots to legally amalgamate. Draft bylaw in Unfinished Business; will advertise public notice for April 10, 2024, meeting
    - Various building/bylaw infractions – working to clarify a few things with some development before proceeding further if needed
  - Zoning Bylaw Amendments – currently working on:
    - Campers, bunkhouses, cutouts – see report in unfinished business; RM to provide Northbound with parameters around any kind of ZBA that may want to be made for campers/bunkhouses
    - To allow businesses in the Conservation district – Jared was away on holidays; will have a report for April 10 regular Council meeting

March 13<sup>th</sup>, 2024, Council Meeting

- Other miscellaneous changes – Ashley is preparing a report that will be brought forward regarding housekeeping items to update the ZBA for
- **Committee meetings:**
  - Roads committee meeting – Wednesday February 28<sup>th</sup> ; update in New Business (2024 construction plans, overweight permits, frequent haulers all addressed).
  - Building committee – organized shop tour at RM of Wolverine the morning of Wednesday, March 6<sup>th</sup>
- **Wakaw Economic Development Forum night** – attended with Reeve Kolla on Wednesday, February 28<sup>th</sup>, 7:00 p.m.; well attended, D. Burke presented – I have the slides from the presentation if anyone wants to see
- **SMHI:** prepared for 2024 year – supplies, changes of ownership sent in
- **Office organization:** spent Wednesday, February 21<sup>st</sup> going through the bylaw books and repealed bylaw book and getting the bylaw index up to date. Will need one more day. Once a correct index is done, we will be putting important ones on the website
- **Webinars/training:** none

## Next Month

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- 2024 budget prep
- Gas tax annual filing – due Mar 31, 2024
- Webinars/training:
  - RMAA spring workshop, April 4<sup>th</sup>, Prince Albert – Municipal Elections; Fay & Ashley to attend
- Joint fire committee – Tuesday, March 19<sup>th</sup> ; will be reviewing 2024 budget
- 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 policies – Ashley is preparing for Council to review; as policies are approved they will be added to the OH&S policy manual
- HR policies – bring forward for council to review, one per meeting
- Storage lot renewals
  - Planning for lease renewals (budget committee?), received quote from GeoVerra to subdivide older storage lots

Submitted by: Fay Stewart

# The Rural Municipality of Hoodoo No. 401

525 - 2nd Ave  
Box 250  
Cudworth, SK S0K 1B0



Office: 306-256-3281  
Fax: 306-256-7147  
Email: [office@rmofhoodoo.ca](mailto:office@rmofhoodoo.ca)  
[www.rmofhoodoo.ca](http://www.rmofhoodoo.ca)

Date

Address

Dear x,

At the February 14, 2024, Council meeting it was brought to Council's attention that the Ens Well pumphouse building needs repairs. The repairs include lifting the building via installation of two screw piles, as it is starting to slump and put pressure on the pipe and well pump due to sloughing of ground underneath.

The Ens Well is available for use by paying a fee to the RM of Hoodoo for a key that provides access to the pumphouse. The RM collects fees from a limited number of users, and the fee has remained at \$150/year for ratepayers and \$200/year for non-ratepayers since 2015. This fee covers annual utilities & maintenance costs. Considering the repairs that need to be done and the length of time it has been since the last rate increase, the following resolution was passed:

**RESOLUTION #:** 2024-042

**Moved By:** Eugene Jungwirth

That the annual fee for an Ens well key be increased to \$250/ratepayer and \$300/non-ratepayer.

***Carried***

Please see attached invoice and terms of understanding. Should you not wish to utilize the Ens Well any longer, the key must be returned to the office. We thank you for your understanding.

Any questions can be directed to myself either by phone – 306-256-3281 or email [fstewart@rmofhoodoo.ca](mailto:fstewart@rmofhoodoo.ca).

Sincerely,

Fay Stewart  
CAO

## Ens Well Terms of Understanding

This agreement of understanding between:

---

(hereinafter referred to as the User)

and

Rural Municipality of Hoodoo No. 401  
(hereinafter referred to as the RM)

That, **by paying the required annual fee of \$\_\_\_\_\_ for the year 2024**, the

User understands that:

- the key is not shareable, and they shall not allow anyone else to use the key.
- the water is not potable and is not safe for human consumption.
- they will pay the annual fee within 60 days of receiving the invoice each year. Interest of 1% per month (minimum \$1.00) will be applied after 60 days and monthly thereafter.
- when they will no longer use the well, they will return the key to the RM.
- if the User loses the key, they will be charged a \$100 fee before a new key can be given.

This agreement will remain in effect until the sooner of it terminated in writing by either party or until the invoice for the following year, 2025, is sent. Upon termination, the key must be returned to the RM office or additional fees will apply.

# Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: March 11, 2024

From: Ashley Pfeiffer

Title: Assistant Administrator Update

## Options:

1. Receive & file
2. Other (Council)

## Planning & Development

- 2024-004 – Roll #0662 – New House
- 2024-005 – Roll #1868 – Deck

I reached out to all ratepayers that took permits within the past 2 years that the permits have not been closed yet (final inspection not done). I had a very good response from people, most were still working on the development, some didn't know inspections were needed and some said they got the inspections done. I reached out to the Building Inspector and they were able to send me the inspections. Follow up emails will be sent in due time.

12 month extensions were given on permits #2022-118 (Cabin), #2023-006 (Deck) and #2023-004 (Deck, accessory buildings)

- Received a couple request for more user-friendly permit applications. Have been researching a couple different RM's forms.

## OH&S

- **Emergency Contact list – please fill out before you leave today**
- No updates – Next meeting is March 26, 2024. OHS Officer will be inspecting office and Wakaw Shop.

## Building Inspectors

- Buildtech – Current inspectors
- B&B Enforcement Services
  - Offers Class 1, 2 and 3 Building Office Services
  - All-Net Service Tracker for Permits
  - Building Official to multiple surrounding municipalities (Town of Wakaw, Cudworth, Village of St. Louis, Town of Bruno)

| Class Building   | Fee for Plan Review                  | Fee for Inspections           |
|--|--------------------------------------|-------------------------------|
| Class 1- Dwelling, Deck, garages                                     | \$1.05 per \$1,000, minimum \$50     | \$157.50 + GST per inspection |
| Class 2 – Building under Part 9 of National Building Code of Canada  | \$2.10 per \$1,000, minimum of \$75  | \$183.75 + GST per inspection |
| Class 3 – Buildings under Part 3 of National Building Code of Canada | \$3.15 per \$1,000, minimum of \$100 | \$210.00 + GST per inspection |

- All required inspections that are not requested are billed as if they were done.

- Municode
  - Provides a “All-Inclusive Building Official Service” of \$3.55/\$1,000, minimum \$200, which includes:
    - Consultations, meetings, technical interpretations
    - Plan Examination
    - Site Inspections, mileage, meals, accommodation
    - Reporting
    - Any associated administrative and enforcement duties.
      - Does NOT include representation in a legal matter (\$175/hr)
  - Municode allows the RM to decide when they get invoiced for the inspections. Either everything at the beginning or throughout the process.
  - They provide checklists and flow charts for RM staff and the property owners.

**Respectfully submitted,  
Ashley Pfeiffer**

# R.M. OF HOODOO Bank Reconciliation - Detailed

## Conexus Chequing For Ending Date 02/29/2024

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

**GL Balance to 02/29/2024** **482,690.04**

Service Charges: -163.60  
Interest Charges: 0.00  
Interest Revenue: 4,169.03

**Adjusted Book Balance** **486,695.47**

**Bank Statement Balance:** **504,672.94**

### Deposits in Transit

| Count     | Date       | Source     | Transaction Description    | Sub | Amount           |
|-----------|------------|------------|----------------------------|-----|------------------|
| 1         | 02/29/2024 | 2024-0008  | Deposit Entry              | RC  | 27,839.11        |
| 2         | 02/29/2024 | 240008-009 | IB - Tax - [REDACTED]      | RC  | 235.00           |
| 3         | 02/29/2024 | 240008-010 | IB - Tax - [REDACTED]      | RC  | 200.00           |
| 4         | 02/29/2024 | 240008-011 | IB - Tax - [REDACTED]      | RC  | 165.00           |
| 5         | 02/29/2024 | 240008-012 | IB - Tax - [REDACTED]      | RC  | 273.69           |
| 6         | 02/29/2024 | 240008-013 | IB - Tax - [REDACTED]      | RC  | 333.00           |
| 7         | 02/29/2024 | 240008-014 | PAD - General - [REDACTED] | RC  | 150.00           |
| 8         | 02/29/2024 | 240008-017 | PAD - AR - [REDACTED]      | RC  | 100.00           |
| 9         | 02/29/2024 | 240008-019 | IB - AR - [REDACTED]       | RC  | 3,289.58         |
| 10        | 02/29/2024 | 240008-020 | IB - Tax - [REDACTED]      | RC  | 170.00           |
| 11        | 02/29/2024 | 240008-021 | IB - General - [REDACTED]  | RC  | 100.00           |
| 12        | 02/29/2024 | 240008-022 | IB - General - [REDACTED]  | RC  | 1,100.00         |
| Subtotal: |            |            |                            |     | <b>33,955.38</b> |

### Outstanding Payments

| Count | Date       | Source    | Transaction Description      | Sub | Amount     |
|-------|------------|-----------|------------------------------|-----|------------|
| 1     | 07/06/2023 | Ch 29243  | Scheidl, Sheldon             | AP  | -500.00    |
| 2     | 09/26/2023 | Ch 29369  | Reaser, Robert               | AP  | -94.75     |
| 3     | 12/29/2023 | Ch 29535  | McConnell, Darren            | AP  | -4,355.29  |
| 4     | 01/08/2024 | Ch 29551  | Leuschen, Trevor             | AP  | -457.49    |
| 5     | 01/12/2024 | Ch 29565  | Lakeview Pioneer Lodge       | AP  | -100.00    |
| 6     | 01/12/2024 | Ch 29567  | RMAA Workshop Fund           | AP  | -200.00    |
| 7     | 02/09/2024 | Ch 29589  | J & S Kohle Farm Ltd.        | AP  | -1,286.25  |
| 8     | 02/09/2024 | Ch 29610  | Weirsmas, Jelmer             | AP  | -685.86    |
| 9     | 02/29/2024 | Ch 29613  | Dziadyk, Vincent & Michelle  | AP  | -400.00    |
| 10    | 02/29/2024 | Ch 29614  | Myrheim, Ralph               | AP  | -1,000.00  |
| 11    | 02/29/2024 | Ch 29615  | Pfeiffer, Ashley             | AP  | -439.99    |
| 12    | 02/29/2024 | Ch 29616  | St. Paul's R.C.S.S.D. No. 20 | AP  | -1,856.69  |
| 13    | 02/29/2024 | Oth 02-37 | Collabria                    | AP  | -643.72    |
| 14    | 02/29/2024 | Oth 02-38 | Horizon School Division #205 | AP  | -12,933.74 |
| 15    | 02/29/2024 | Oth 02-39 | MEPP                         | AP  | -8,013.14  |
| 16    | 02/29/2024 | Oth 02-40 | Receiver General             | AP  | -13,593.02 |
| 17    | 02/29/2024 | Oth 02-41 | Sask Energy                  | AP  | -1,845.55  |
| 18    | 02/29/2024 | Oth 02-42 | Sask Power                   | AP  | -1,132.15  |

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R.M. OF HOODOO  
Bank Reconciliation - Detailed

Page 2

Conexus Chequing  
For Ending Date 02/29/2024

110-110-120 - Cash - Bank - Demand

|                       |            |           |           |    |            |
|-----------------------|------------|-----------|-----------|----|------------|
| 19                    | 02/29/2024 | Oth 02-43 | Sask Tel  | AP | -559.90    |
| 20                    | 02/29/2024 | Oth 02-44 | SaskWater | AP | -1,835.31  |
| Subtotal:             |            |           |           |    | -51,932.85 |
| Total Uncleared:      |            |           |           |    | -17,977.47 |
| Adjusted Bank Balance |            |           |           |    | 486,695.47 |

Notes



## R.M. OF HOODOO

### Summary of account balances

As at February 29, 2024

| <u>Cash</u>      | <b>29-Feb-24</b>    | <b>31-Jan-24</b>    | Change              |
|------------------|---------------------|---------------------|---------------------|
| Chequing account | 486,695.47          | 1,110,383.71        | (623,688.24)        |
| Dedicated Lands  | 152,884.72          | 152,255.67          | 629.05              |
| Reserve          | 1,697,348.10        | 1,196,908.86        | 500,439.24          |
| Hamlet Reserve   | 121,683.18          | 121,182.51          | 500.67              |
|                  | <b>2,458,611.47</b> | <b>2,580,730.75</b> | <b>(122,119.28)</b> |

| <u>Accounts receivable - general</u> |                  |                   | <b>FEBRUARY</b>   | <b>JANUARY</b>    | Change             |
|--------------------------------------|------------------|-------------------|-------------------|-------------------|--------------------|
| Category                             | Current          | Arrears           | <b>Total</b>      | <b>Total</b>      |                    |
| Building Permits                     | 1,512.00         | -                 | 1,512.00          | 747.35            | 764.65             |
| Custom Work                          | 603.75           | 1,316.25          | 1,920.00          | 1,850.08          | 69.92              |
| Fire Agreements                      | -                | -                 | -                 | -                 | -                  |
| Fire Calls                           | 36,109.65        | 268,720.99        | 304,830.64        | 326,644.12        | (21,813.48)        |
| General                              | 8,916.44         | 1,273.42          | 10,189.86         | 18,275.44         | (8,085.58)         |
| Sale of Gravel                       | -                | 1,859.16          | 1,859.16          | 5,345.50          | (3,486.34)         |
| Office Services                      | -                | -                 | -                 | (3,000.00)        | 3,000.00           |
| Water Sales                          | 4,817.26         | 575.56            | 5,392.82          | 9,119.04          | (3,726.22)         |
| Well Key Receipts                    | -                | 403.00            | 403.00            | 551.50            | (148.50)           |
| Sewage                               | -                | 13,375.00         | 13,375.00         | 14,875.00         | (1,500.00)         |
|                                      | <b>51,959.10</b> | <b>287,523.38</b> | <b>339,482.48</b> | <b>374,408.03</b> | <b>(34,925.55)</b> |

| <u>Taxes receivable</u> |                 |                | * negative indicates prepayment |              | <b>FEBRUARY</b>   | <b>JANUARY</b>    | Change          |
|-------------------------|-----------------|----------------|---------------------------------|--------------|-------------------|-------------------|-----------------|
| Taxing Authority        | Current         | Arrears        | Total taxes                     | Interest     | Total outstanding | Total outstanding |                 |
| 100 - Municipal (Ag)    | (1,382)         | 38,364         | 36,982                          | 767          | 37,749            | 37,534            | 215             |
| 101 - Municipal (Lake)  | (28,511)        | 45,049         | 16,538                          | 820          | 17,358            | 42,741            | (25,383)        |
| 102 - Municipal (Ag)    | (3,457)         | 30,646         | 27,189                          | 613          | 27,802            | 32,935            | (5,133)         |
| 103 - Balone Hamlet     | (17)            | 916            | 899                             | 18           | 917               | 908               | 9               |
| 104 - Cudsaskwa Hamlet  | (5,934)         | 5,079          | (855)                           | 102          | (754)             | 397               | (1,151)         |
| <b>Total Municipal</b>  | <b>(39,301)</b> | <b>120,054</b> | <b>80,753</b>                   | <b>2,320</b> | <b>83,073</b>     | <b>114,515</b>    | <b>(31,442)</b> |
| 200 - Horizon           | (18,924)        | 40,038         | 21,114                          | 801          | 21,915            | 34,361            | (12,446)        |
| 202 - PSSD              | -               | -              | -                               | -            | -                 | -                 | -               |
| 203 - St. Paul's        | (0)             | 2,370          | 2,370                           | 47           | 2,417             | 4,232             | (1,815)         |
| 300 - NCRPA             | -               | -              | -                               | -            | -                 | -                 | -               |
| 400 - Hail              | -               | 26,178         | 26,178                          | 524          | 26,702            | 26,440            | 262             |
| 500 - St. Louis C&D     | (8.55)          | 117            | 108                             | 2            | 111               | 110               | 1               |
| 501 - Reynaud C&D       | (0)             | -              | (0)                             | -            | (0)               | (0)               | -               |
| 700 - Tax enforcement   | -               | 6,804          | 6,804                           | 72           | 6,876             | 7,288             | (413)           |
|                         | <b>(58,234)</b> | <b>195,561</b> | <b>137,327</b>                  | <b>3,767</b> | <b>141,093</b>    | <b>186,946</b>    | <b>(45,852)</b> |

| <u>Loans</u>     | <b>Outstanding</b>  |                     |                    |
|------------------|---------------------|---------------------|--------------------|
|                  | <b>FEBRUARY</b>     | <b>JANUARY</b>      | Change             |
| Lagoon loan      | -                   | -                   | -                  |
| Scraper loan     | 230,343.04          | 238,632.71          | (8,289.67)         |
| Gravel land loan | 346,293.80          | 353,163.03          | (6,869.23)         |
| Excavator loan   | 132,195.22          | 140,395.69          | (8,200.47)         |
| 777 Debenture    | 458,890.83          | 458,890.83          | -                  |
|                  | <b>1,167,722.89</b> | <b>1,214,299.66</b> | <b>(23,359.37)</b> |

|   | Current | Year To Date | Budget | Variance | %   | Prior year total |
|---|---------|--------------|--------|----------|-----|------------------|
| REVENUES                                    |         |              |        |          |     |                  |
| TAXATION                                    |         |              |        |          |     |                  |
| Municipal Taxes                             |         |              |        |          |     |                  |
| General Municipal Levy                      |         |              |        |          |     | 1,874,093        |
| General Municipal Levy-Resort               |         |              |        |          |     | 1,014,600        |
| Abatements and Adjustments                  |         |              |        |          |     | (34,157)         |
| Discount on Municipal Tax - Propert         | (145)   | (155)        |        | (155)    |     | (96,618)         |
| Discount on Municipal Tax - Resort          | (516)   | (877)        |        | (877)    |     | (47,845)         |
|   | (661)   | (1,032)      | 0      | (1,032)  | 0.0 | 2,710,073        |
| Trailer License Fees                        |         |              |        |          |     |                  |
| Trailer License Fees                        |         |              |        |          |     | 4,312            |
|   | 0       | 0            | 0      | 0        | 0.0 | 4,312            |
| Penalties on Tax Arrears                    |         |              |        |          |     |                  |
| Penalty on Mun Taxes Arrears - Pro          | 795     | 1,577        |        | 1,577    |     | 4,724            |
| Penalty on Mun Taxes Arrears-Resc           | 723     | 1,431        |        | 1,431    |     | 3,241            |
|   | 1,518   | 3,008        | 0      | 3,008    | 0.0 | 7,965            |
| TOTAL TAXATION:                             | 857     | 1,976        | 0      | 1,976    | 0.0 | 2,722,350        |
| FEES AND CHARGES                            |         |              |        |          |     |                  |
| Custom Work                                 |         |              |        |          |     |                  |
| F&C - Custom Work                           |         | 5,356        |        | 5,356    |     | 41,466           |
|   | 0       | 5,356        | 0      | 5,356    | 0.0 | 41,466           |
| Sale of Supplies and Gravel                 |         |              |        |          |     |                  |
| F&C - Sale of Gravel                        |         |              |        |          |     | 44,106           |
| Gravel Extraction Fees                      | 2,018   | 15           |        | 15       |     | 2,164            |
| F&C - Sale of Supplies - Office             | (1)     | 53           |        | 53       |     | 2,239            |
| F&C - Sale of Supplies - Calcium Cl         |         |              |        |          |     | 5,520            |
| F&C - Utility Lot Leases                    | 17,040  | 17,040       |        | 17,040   |     | 55,982           |
| F&C - Utility Lot Lease - Bonne Mac         | 3,000   | 11,000       |        | 11,000   |     |                  |
| F&C - Expense Recovery                      |         |              |        |          |     | 28,124           |
|   | 22,057  | 28,108       | 0      | 28,108   | 0.0 | 138,135          |
| Rentals                                     |         |              |        |          |     |                  |
| F&C - Maruschak Lease                       |         |              |        |          |     | 2,500            |
| F&C - NCRPA                                 | 3,000   | 6,000        |        | 6,000    |     | 59,551           |
|   | 3,000   | 6,000        | 0      | 6,000    | 0.0 | 62,051           |
| Policing and Fire Fees                      |         |              |        |          |     |                  |
| F&C - Fire Agreements                       |         |              |        |          |     | 111,300          |
| F&C - Fire Fees - Cudworth                  | 8,585   | 39,783       |        | 39,783   |     | 113,342          |
| F&C - Fire Fees - Wakaw                     | 5,968   | 20,954       |        | 20,954   |     | 198,738          |
|   | 14,553  | 60,737       | 0      | 60,737   | 0.0 | 423,380          |
| Licenses and Permits                        |         |              |        |          |     |                  |
| F&C - Dev't & Disc Use Permits - Ri         | 500     | 500          |        | 500      |     | 15,194           |
| F&C - Dev't & Disc Use Permits - La         | 1,840   | 1,840        |        | 1,840    |     | 13,787           |
|   | 2,340   | 2,340        | 0      | 2,340    | 0.0 | 28,981           |
| Other                                       |         |              |        |          |     |                  |
| Tax Certificate                             |         |              |        |          |     |                  |
| F&C - Tax Certificate                       | 50      | 225          |        | 225      |     | 2,400            |
|   | 50      | 225          | 0      | 225      | 0.0 | 2,400            |
| Tax Enforcement                             |         |              |        |          |     |                  |
| Tax Enforcement                             |         | 989          |        | 989      |     | 15,212           |
| Total Tax Enforcement:                      | 0       | 989          | 0      | 989      | 0.0 | 15,212           |
| Pound Fees                                  |         |              |        |          |     |                  |
| F & C - Hay land rent                       |         |              |        |          |     | 11,270           |
|   | 0       | 0            | 0      | 0        | 0.0 | 11,270           |
|   | 50      | 1,214        | 0      | 1,214    | 0.0 | 28,882           |
| TOTAL FEES AND CHARGE                       | 42,000  | 103,755      | 0      | 103,755  | 0.0 | 722,895          |
| MAINTENANCE AND DEVELOPMENT CHARGES         |         |              |        |          |     |                  |
| Road Maintenance and Restoration Agreements |         |              |        |          |     |                  |

|  | Current | Year To Date | Budget | Variance | %   | Prior year total |
|--|---------|--------------|--------|----------|-----|------------------|
| M&D - Road Maintenance Fees                    | 7,015   | 4,403        |        | 4,403    |     | 16,647           |
|  | 7,015   | 4,403        | 0      | 4,403    | 0.0 | 16,647           |
| <b>Public Reserve</b>                          |         |              |        |          |     |                  |
| M&D - Public Reserve                           |         |              |        |          |     | 11,991           |
|  | 0       | 0            | 0      | 0        | 0.0 | 11,991           |
| <b>TOTAL MAINTENANCE AND REPAIRS</b>           | 7,015   | 4,403        | 0      | 4,403    | 0.0 | 28,638           |
| <b>UTILITIES</b>                               |         |              |        |          |     |                  |
| <b>Water</b>                                   |         |              |        |          |     |                  |
| Hoodoo Water Station Sales - Cudw              | 505     | 1,068        |        | 1,068    |     | 114,204          |
| Hoodoo Water Station Sales-Wakav               | 4,323   | 7,797        |        | 7,797    |     | 171,771          |
| Water - Waterhauler License Fee                | (1,500) | (1,500)      |        | (1,500)  |     |                  |
| Water - Water Fob Sales                        |         |              |        |          |     | 1,080            |
| Water - Well Key Receipts                      | 150     | 150          |        | 150      |     | 2,900            |
|  | 3,478   | 7,515        | 0      | 7,515    | 0.0 | 289,955          |
| <b>Sewer</b>                                   |         |              |        |          |     |                  |
| Sewer - Charges - North                        |         |              |        |          |     | 10,015           |
| Sewer - Charges - South                        |         |              |        |          |     | 23,500           |
| Sewer - Interest Charges                       |         |              |        |          |     | (25)             |
|  | 0       | 0            | 0      | 0        | 0.0 | 33,490           |
| <b>TOTAL UTILITIES:</b>                        | 3,478   | 7,515        | 0      | 7,515    | 0.0 | 323,445          |
| <b>UNCONDITIONAL TRANSFERS</b>                 |         |              |        |          |     |                  |
| <b>Unconditional Transfers</b>                 |         |              |        |          |     |                  |
| Unconditional - (Revenue Sharing)              |         |              |        |          |     | 227,779          |
| Unconditional - Balone                         |         |              |        |          |     | 3,824            |
| Unconditional - Cudsaskwa                      |         |              |        |          |     | 10,058           |
| Unconditional - Road Preservation              |         |              |        |          |     | 272              |
| Unconditional - Other                          |         |              |        |          |     | 6,332            |
|  | 0       | 0            | 0      | 0        | 0.0 | 248,265          |
| <b>TOTAL UNCONDITIONAL TRANSFERS</b>           | 0       | 0            | 0      | 0        | 0.0 | 248,265          |
| <b>CONDITIONAL GRANTS</b>                      |         |              |        |          |     |                  |
| <b>Provincial</b>                              |         |              |        |          |     |                  |
| Conditional - Prov - Other                     |         |              |        |          |     | 5,000            |
| Conditional - Prov - New Deal                  |         |              |        |          |     | 45,495           |
| Conditional - Prov - RIRG                      |         |              |        |          |     | 244,645          |
|  | 0       | 0            | 0      | 0        | 0.0 | 295,140          |
| <b>Local</b>                                   |         |              |        |          |     |                  |
| Conditional - Local - Pest Control             |         |              |        |          |     | 3,690            |
|  | 0       | 0            | 0      | 0        | 0.0 | 3,690            |
| <b>TOTAL CONDITIONAL GRANTS</b>                | 0       | 0            | 0      | 0        | 0.0 | 298,830          |
| <b>GRANTS IN LIEU OF TAXES</b>                 |         |              |        |          |     |                  |
| <b>Provincial</b>                              |         |              |        |          |     |                  |
| GIL - Provincial                               |         |              |        |          |     | 2,355            |
|  | 0       | 0            | 0      | 0        | 0.0 | 2,355            |
| <b>TOTAL GRANTS IN LIEU OF TAXES</b>           | 0       | 0            | 0      | 0        | 0.0 | 2,355            |
| <b>CAPITAL ASSET PROCEEDS</b>                  |         |              |        |          |     |                  |
| <b>Capital Asset Proceeds</b>                  |         |              |        |          |     |                  |
| GG - Land Sales - Gain/Loss                    |         |              |        |          |     | 16,613           |
| PS- Sale of Machinery/Eqmt - Gain/Loss         |         |              |        |          |     | (16,806)         |
|  | 0       | 0            | 0      | 0        | 0.0 | (193)            |
| <b>TOTAL CAPITAL ASSET PROCEEDS</b>            | 0       | 0            | 0      | 0        | 0.0 | (193)            |
| <b>INVESTMENT INCOME AND COMMISSIONS</b>       |         |              |        |          |     |                  |
| <b>Investment and Income Revenue</b>           |         |              |        |          |     |                  |
| Interest Revenue                               | 10,640  | 22,604       |        | 22,604   |     | 124,345          |
| Dividends Revenue                              |         |              |        |          |     | 44,474           |
| Commission Revenue                             |         |              |        |          |     | 2,411            |
|  | 10,640  | 22,604       | 0      | 22,604   | 0.0 | 171,230          |
| <b>TOTAL INVESTMENT INCOME AND COMMISSIONS</b> | 10,640  | 22,604       | 0      | 22,604   | 0.0 | 171,230          |

R.M. OF HOODOO  
Statement of Financial Activities - Detailed  
For the Period Ending February 29, 2024

|                       | Current | Year To Date | Budget | Variance | %   | Prior year<br>total |
|-----------------------|---------|--------------|--------|----------|-----|---------------------|
| OTHER REVENUES        |         |              |        |          |     |                     |
| Other Revenue         |         |              |        |          |     |                     |
| SARM Disability       |         |              |        |          |     | 19,361              |
|                       | 0       | 0            | 0      | 0        | 0.0 | 19,361              |
| TOTAL OTHER REVENUES: | 0       | 0            | 0      | 0        | 0.0 | 19,361              |
|                       |         |              |        |          |     |                     |
| TOTAL REVENUES:       | 63,990  | 140,253      | 0      | 140,253  | 0.0 | 4,537,176           |

|  | Current | Year To Date | Budget | Variance  | %   | Prior year total |
|--|---------|--------------|--------|-----------|-----|------------------|
| EXPENDITURES                           |         |              |        |           |     |                  |
| GENERAL GOVERNMENT SERVICES            |         |              |        |           |     |                  |
| Wages & Benefits                       |         |              |        |           |     |                  |
| Wages                                  |         |              |        |           |     |                  |
| GG - Council - Indemnity - Council r   |         |              |        |           |     | 22,050           |
|  | 0       | 0            | 0      | 0         | 0.0 | 22,050           |
| GG - Council - Admin meetings          |         |              |        |           |     | 4,261            |
| GG - Salaries - Administrator          | 7,031   | 14,626       |        | (14,626)  |     | 134,616          |
| GG - Salaries - Assistant              | 8,796   | 18,108       |        | (18,108)  |     | 96,546           |
| GG - Salaries - Disability Wages       |         |              |        |           |     | 22,207           |
| GG - Employee Wages                    | 500     | (500)        |        | 500       |     |                  |
|  | 16,327  | 32,234       | 0      | (32,234)  | 0.0 | 279,680          |
| Benefits                               |         |              |        |           |     |                  |
| GG - Council - Benefits                |         | 925          |        | (925)     |     | 5,492            |
|  | 0       | 925          | 0      | (925)     | 0.0 | 5,492            |
| GG - Benefits - Administrator          | 95      | 4,274        |        | (4,274)   |     | 6,147            |
| GG - Benefits - Assistant              | (85)    | 8,278        |        | (8,278)   |     | 4,910            |
|  | 10      | 13,477       | 0      | (13,477)  | 0.0 | 16,549           |
|  | 16,337  | 45,711       | 0      | (45,711)  | 0.0 | 296,229          |
| Professional/Contract Services         |         |              |        |           |     |                  |
| GG - Cont. - Legal                     |         |              |        |           |     | 10,128           |
| GG - Cont. - Audit/Accounting          |         |              |        |           |     | 10,805           |
| GG - Cont. - Assessment - SAMA         | 36,238  | 36,238       |        | (36,238)  |     | 40,367           |
| GG - Cont. - Advertising               |         |              |        |           |     | 1,812            |
| GG - Cont. - Printing RM Maps          | 589     | 589          |        | (589)     |     | 1,436            |
| GG - Council - Meeting/Travel/Meal     | 109     | 251          |        | (251)     |     | 3,751            |
| GG - Counc. - Convention+Training      |         |              |        |           |     | 2,607            |
| GG - Admin. - Training, Travel & Me    | 25      | 225          |        | (225)     |     | 3,973            |
| GG - Admin - NCRPA                     | 2,021   | 5,908        |        | (5,908)   |     | 58,260           |
| GG - Cont. - Insurance - General & l   | 2,225   | 31,474       |        | (31,474)  |     | 23,063           |
| GG - Cont. - Memberships & Subsci      | 36      | 5,436        |        | (5,436)   |     | 8,700            |
| GG - Cont. - Communications            |         |              |        |           |     | 6,983            |
| GG - Cont. - Tax Enforcement/Colle     | 989     | 989          |        | (989)     |     | 15,212           |
| GG - Cont. - Elections                 |         |              |        |           |     | 796              |
| GG - Cont. - Bank Charges              | 164     | 341          |        | (341)     |     | 2,172            |
|  | 42,396  | 81,451       | 0      | (81,451)  | 0.0 | 190,065          |
| Utilities                              |         |              |        |           |     |                  |
| GG - Utility - Telephone               | 686     | 818          |        | (818)     |     | 7,154            |
| GG - Utility - Office                  | 365     | 771          |        | (771)     |     | 4,858            |
|  | 1,051   | 1,589        | 0      | (1,589)   | 0.0 | 12,012           |
| Maintenance, Material and Supplies     |         |              |        |           |     |                  |
| GG - Maint. - Postage                  |         | 460          |        | (460)     |     | 4,703            |
| GG - Maint. - Office Supplies          | 2,192   | 10,796       |        | (10,796)  |     | 13,881           |
| GG - Maint. - Staff & public appr., dc | 40      | 140          |        | (140)     |     | 6,280            |
| GG - Maint. - Elevator/Scale           |         | 80           |        | (80)      |     | 3,183            |
| GG - Maint. - Office Repairs & Maini   | 400     | 1,839        |        | (1,839)   |     | 9,503            |
| GG - Main - Office Renovations         |         |              |        |           |     | 4,531            |
|  | 2,632   | 13,315       | 0      | (13,315)  | 0.0 | 42,081           |
| Grants and Contributions               |         |              |        |           |     |                  |
| GG - Grants and Contributions          |         |              |        |           |     | 12,700           |
|  | 0       | 0            | 0      | 0         | 0.0 | 12,700           |
| Capital Expenditures                   |         |              |        |           |     |                  |
| GG - Amort - Bldgs/Impr & Eng Stru     |         |              |        |           |     | 6,599            |
| GG - Amort - Office & Information Ti   |         |              |        |           |     | 959              |
|  | 0       | 0            | 0      | 0         | 0.0 | 7,558            |
| Interest                               |         |              |        |           |     |                  |
| GG - Bank Charges Line of Credit       |         |              |        |           |     | 1,845            |
|  | 0       | 0            | 0      | 0         | 0.0 | 1,845            |
| TOTAL GENERAL GOVERN                   | 62,416  | 142,066      | 0      | (142,066) | 0.0 | 562,490          |

PROTECTIVE SERVICES

|  | Current       | Year To Date  | Budget   | Variance        | %          | Prior year total |
|--|---------------|---------------|----------|-----------------|------------|------------------|
| <b>POLICE PROTECTION</b>                   |               |               |          |                 |            |                  |
| <b>Professional/Contractual Services</b>   |               |               |          |                 |            |                  |
| PS - Police - Justice Requisition          |               |               |          |                 |            | 46,111           |
| PS - Police - Bylaw Enforcement Of         |               |               |          |                 |            | 13,303           |
|  | 0             | 0             | 0        | 0               | 0.0        | 59,414           |
| <b>TOTAL POLICE PROTECTIC</b>              | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>0</b>        | <b>0.0</b> | <b>59,414</b>    |
| <b>FIRE PROTECTION</b>                     |               |               |          |                 |            |                  |
| <b>Wages and Benefits</b>                  |               |               |          |                 |            |                  |
| <b>Wages</b>                               |               |               |          |                 |            |                  |
| PS-Fire-Administration                     |               | 31            |          | (31)            |            | 5,443            |
| PS - Fire - Joint Fire Chief               | 5,139         | 17,168        |          | (17,168)        |            | 37,932           |
| PS - Fire - Salaries Cudworth              | 684           | 814           |          | (814)           |            | 20,628           |
| PS - Fire - Salaries Wakaw                 | 247           | 516           |          | (516)           |            | 32,040           |
| PS - Fire - Training - Cudworth            |               |               |          |                 |            | 16,341           |
| PS - Fire - Training - Wakaw               |               |               |          |                 |            | 7,795            |
| PS - Fire - Admin - \$11/site              |               |               |          |                 |            | 9,185            |
|  | 6,070         | 18,529        | 0        | (18,529)        | 0.0        | 129,364          |
|  | 6,070         | 18,529        | 0        | (18,529)        | 0.0        | 129,364          |
| <b>Professional/Contractual Services</b>   |               |               |          |                 |            |                  |
| PS - Fire - EMS Contract - 911             |               |               |          |                 |            | 1,404            |
| PS - Fire - Contracted Services            | 5,335         | 5,335         |          | (5,335)         |            | 10,628           |
| PS - Fire - Travel & Meals - Cudwor        | 72            | 72            |          | (72)            |            | 377              |
| PS - Fire - Travel & Meals - Wakaw         |               |               |          |                 |            | 439              |
| PS - Fire - Insurance - Cudworth           | 1,450         | 1,450         |          | (1,450)         |            | 2,771            |
| PS - Fire - Insurance - Wakaw              |               |               |          |                 |            | 1,610            |
|  | 6,857         | 6,857         | 0        | (6,857)         | 0.0        | 17,229           |
| <b>Utilities</b>                           |               |               |          |                 |            |                  |
| PS - Fire - Communication - Cudwo          | 13            | 27            |          | (27)            |            | 8,354            |
| PS - Fire - Communication - Wakaw          | 13            | 27            |          | (27)            |            | 4,978            |
| PS - Fire - Storage Fee - Cudworth         |               |               |          |                 |            | 14,000           |
| PS - Fire - Storage Fees - Wakaw           |               |               |          |                 |            | 18,000           |
|  | 26            | 54            | 0        | (54)            | 0.0        | 45,332           |
| <b>Maintenance, Materials and Supplies</b> |               |               |          |                 |            |                  |
| PS - Vehicle/Equip. Repair - Cudwo         | 301           | 817           |          | (817)           |            | 18,043           |
| PS - Vehicle/Equip. Repairs - Waka         |               |               |          |                 |            | 11,407           |
| PS - Fire - Oil & Gas - Cudworth           | 510           | 510           |          | (510)           |            | 2,264            |
| PS - Fire - Oil & Gas - Wakaw              | 510           | 510           |          | (510)           |            | 4,636            |
| PS - Fire - Materials & Small Tools -      | 1,254         | 1,254         |          | (1,254)         |            | 3,373            |
| PS - Fire - Materials & Small Tools -      | 1,043         | 1,043         |          | (1,043)         |            | 7,119            |
| PS - Fire - Equipment - Cudworth           | 13,093        | 464           |          | (464)           |            | 24,458           |
| PS - Fire -Equipment - Wakaw               | 7,090         | 7,339         |          | (7,339)         |            | 12,070           |
|  | 23,801        | 11,937        | 0        | (11,937)        | 0.0        | 83,370           |
| <b>Capital Expenditures</b>                |               |               |          |                 |            |                  |
| PS - Fire - Amort - Machinery & Eqn        |               |               |          |                 |            | 26,940           |
|  | 0             | 0             | 0        | 0               | 0.0        | 26,940           |
| <b>Allowance for Uncollectibles</b>        |               |               |          |                 |            |                  |
| PS - Fire - Allow for Uncollect Cudw       |               |               |          |                 |            | (503)            |
| PS - Fire - Allow for Uncollect Waka       |               |               |          |                 |            | 1,961            |
|  | 0             | 0             | 0        | 0               | 0.0        | 1,458            |
| <b>TOTAL FIRE PROTECTION:</b>              | <b>36,754</b> | <b>37,377</b> | <b>0</b> | <b>(37,377)</b> | <b>0.0</b> | <b>303,693</b>   |
| <b>TOTAL PROTECTIVE SERVI</b>              | <b>36,754</b> | <b>37,377</b> | <b>0</b> | <b>(37,377)</b> | <b>0.0</b> | <b>363,107</b>   |
| <b>TRANSPORTATION SERVICES</b>             |               |               |          |                 |            |                  |
| <b>MAINTENANCE</b>                         |               |               |          |                 |            |                  |
| <b>Wages &amp; Benefits</b>                |               |               |          |                 |            |                  |
| <b>Wages</b>                               |               |               |          |                 |            |                  |
| TS - Maint. - Council - Supervision        |               |               |          |                 |            | 67,824           |
| TS - Maint. - Wages/Benefits               |               | 1,789         |          | (1,789)         |            | 151,610          |
| TS - Maint. - Salaries - Custom Wor        | 1,227         | 2,999         |          | (2,999)         |            | 3,923            |
|  | 1,227         | 4,788         | 0        | (4,788)         | 0.0        | 223,357          |
| <b>Benefits</b>                            |               |               |          |                 |            |                  |
| TS - Maint. - Benefits - Foreman           | 169           | 6,281         |          | (6,281)         |            |                  |
| TS - Maint. - Benefits - Operators         | (1,325)       | 24,675        |          | (24,675)        |            |                  |

|                                      | Current | Year To Date | Budget | Variance  | %   | Prior year total |
|--------------------------------------|---------|--------------|--------|-----------|-----|------------------|
|                                      | (1,156) | 30,956       | 0      | (30,956)  | 0.0 | 0                |
|                                      | 71      | 35,744       | 0      | (35,744)  | 0.0 | 223,357          |
| Professional/Contractual Services    |         |              |        |           |     |                  |
| TS - Maint. - Rail Line Retention    |         |              |        |           |     | 1,964            |
| TS - Maint. - Council - Travel & Mea |         |              |        |           |     | 610              |
| TS - Maint. - SGI Insurance/Vehicle  | 1,425   | 1,425        |        | (1,425)   |     | 19,878           |
|                                      | 1,425   | 1,425        | 0      | (1,425)   | 0.0 | 22,452           |
| Utilities                            |         |              |        |           |     |                  |
| TS - Maint. - Utility - Power/Heat   | 1,875   | 4,072        |        | (4,072)   |     | 15,007           |
| TS - Maint. - Utility - Telephone    | 192     | 383          |        | (383)     |     | 3,356            |
|                                      | 2,067   | 4,455        | 0      | (4,455)   | 0.0 | 18,363           |
| Maintenance, Materials & Supplies    |         |              |        |           |     |                  |
| TS - Maint. - Materials              |         |              |        |           |     | 669              |
| TS - Maint. - Shop Supply & Small T  | 1,339   | 1,501        |        | (1,501)   |     | 11,302           |
| TS-Maint.-Personal Protective Equip  |         |              |        |           |     | 2,188            |
| TS - Maint. - Shop Supplies          |         |              |        |           |     | 135              |
| TS - Machinery Repairs - Wages       | 7,562   | 12,092       |        | (12,092)  |     | 91,578           |
| TS - Maint. - Repair/Parts/Tools     | 15,659  | 17,905       |        | (17,905)  |     | 88,864           |
| TS - Maint. - Adminstrative Costs    |         |              |        |           |     | 95,118           |
| TS - Maint. - Training               |         |              |        |           |     | 792              |
| TS - Maint. - Wages - Admin/misc     | 5,907   | 12,656       |        | (12,656)  |     |                  |
| TS - Maint. - Machine Fuel           | 6,107   | 6,107        |        | (6,107)   |     | 286,106          |
| TS - Maint. - Machine - Blades       |         |              |        |           |     | 16,629           |
| TS - Maint. - Balone Hamlet          | 60      | 75           |        | (75)      |     | 995              |
| TS - Maint. - Cudsaskwa Hamlet       |         |              |        |           |     | 9,488            |
| TS - Maint - Resort                  |         |              |        |           |     | 38,344           |
| TS - Maint - Resort - Wages          |         | 419          |        | (419)     |     |                  |
| TS - Maint. - Gravel/Sand            |         | 228,318      |        | (228,318) |     | 432,512          |
| TS - Maint. - Gravel - wages         |         | 1,677        |        | (1,677)   |     |                  |
| TS - Maint. - Culverts/Drainage      | 12,207  | 12,207       |        | (12,207)  |     | 26,326           |
| TS - Maint. - 777 road               |         |              |        |           |     | 10,215           |
| TS - Maint. - Dust Control           |         |              |        |           |     | 19,699           |
| TS - Maint. - Road/Street Signs      |         |              |        |           |     | 7,084            |
| TS - Maint. - Roads                  |         |              |        |           |     | 10,279           |
|                                      | 48,841  | 292,957      | 0      | (292,957) | 0.0 | 1,148,323        |
| Capital Expenditures                 |         |              |        |           |     |                  |
| TS - Maint. - Amort - Bldgs/Impr&En  |         |              |        |           |     | 4,193            |
| TS - Maint. - Amort - Machinery & E  |         |              |        |           |     | 193,993          |
| TS - Maint. - Amort - Infrastructure |         |              |        |           |     | 121,302          |
|                                      | 0       | 0            | 0      | 0         | 0.0 | 319,488          |
| Interest                             |         |              |        |           |     |                  |
| TS - Maint. - Interest               | 4,477   | 9,097        |        | (9,097)   |     | 77,216           |
|                                      | 4,477   | 9,097        | 0      | (9,097)   | 0.0 | 77,216           |
| TOTAL MAINTENANCE:                   | 56,881  | 343,678      | 0      | (343,678) | 0.0 | 1,809,199        |
| CONSTRUCTION                         |         |              |        |           |     |                  |
| Wages & Benefits                     |         |              |        |           |     |                  |
| Wages                                |         |              |        |           |     |                  |
| TS - Const. - Wages/Benefits         |         |              |        |           |     | 11,385           |
|                                      | 0       | 0            | 0      | 0         | 0.0 | 11,385           |
|                                      | 0       | 0            | 0      | 0         | 0.0 | 11,385           |
| TOTAL CONSTRUCTION:                  | 0       | 0            | 0      | 0         | 0.0 | 11,385           |
| SNOW REMOVAL                         |         |              |        |           |     |                  |
| Wages and Benefits                   |         |              |        |           |     |                  |
| Wages                                |         |              |        |           |     |                  |
| TS - Snow Rem - Municipal Force      | 5,300   | 6,169        |        | (6,169)   |     | 43,850           |
|                                      | 5,300   | 6,169        | 0      | (6,169)   | 0.0 | 43,850           |
|                                      | 5,300   | 6,169        | 0      | (6,169)   | 0.0 | 43,850           |
| Professional/Contractual Services    |         |              |        |           |     |                  |
| TS - Snow - Contracted Removal       |         |              |        |           |     | 150              |
|                                      | 0       | 0            | 0      | 0         | 0.0 | 150              |

|                                      | Current | Year To Date | Budget | Variance  | %   | Prior year total |
|--------------------------------------|---------|--------------|--------|-----------|-----|------------------|
| TOTAL SNOW REMOVAL:                  | 5,300   | 6,169        | 0      | (6,169)   | 0.0 | 44,000           |
| TOTAL TRANSPORTATION                 | 62,181  | 349,847      | 0      | (349,847) | 0.0 | 1,864,584        |
| ENVIRONMENTAL SERVICES               |         |              |        |           |     |                  |
| Wages and Benefits                   |         |              |        |           |     |                  |
| EH - Waste collection - wages        | 1,212   | 4,132        |        | (4,132)   |     | 19,382           |
|                                      | 1,212   | 4,132        | 0      | (4,132)   | 0.0 | 19,382           |
| Professional/Contractual Services    |         |              |        |           |     |                  |
| EH - Cont. - REACT annual levy's     | 35,405  | 35,405       |        | (35,405)  |     | 35,405           |
| EH - Cont. - Waste Collection/Dispo  | 438     | 438          |        | (438)     |     | 10,286           |
| EH - Cont. - Pest Control            | 630     | 630          |        | (630)     |     | 10,618           |
|                                      | 36,473  | 36,473       | 0      | (36,473)  | 0.0 | 56,309           |
| Capital Expenditures                 |         |              |        |           |     |                  |
| EH&W - Amort - Machinery & Equip     |         |              |        |           |     | 3,329            |
|                                      | 0       | 0            | 0      | 0         | 0.0 | 3,329            |
| TOTAL ENVIRONMENTAL S                | 37,685  | 40,605       | 0      | (40,605)  | 0.0 | 79,020           |
| PUBLIC HEALTH AND WELFARE SERVICES   |         |              |        |           |     |                  |
| Wages and Benefits                   |         |              |        |           |     |                  |
| H&W - Council Indemnity              |         |              |        |           |     | 6,164            |
|                                      | 0       | 0            | 0      | 0         | 0.0 | 6,164            |
| Grants and Contributions             |         |              |        |           |     |                  |
| H&W - Grants and Contributions       |         | 616          |        | (616)     |     | 25,000           |
|                                      | 0       | 616          | 0      | (616)     | 0.0 | 25,000           |
| Total PUBLIC HEALTH AND              | 0       | 616          | 0      | (616)     | 0.0 | 31,164           |
| PLANNING AND DEVELOPMENT SERVICES    |         |              |        |           |     |                  |
| Wages and Benefits                   |         |              |        |           |     |                  |
| P&D - Salaries                       | 2,422   | 3,588        |        | (3,588)   |     | 19,921           |
| P&D - Benefits                       |         | 2,207        |        | (2,207)   |     | 2,512            |
|                                      | 2,422   | 5,795        | 0      | (5,795)   | 0.0 | 22,433           |
| Professional/Contractual Services    |         |              |        |           |     |                  |
| P&D - Cont. - Other Services         | 3,348   | 3,348        |        | (3,348)   |     | 7,458            |
| P & D - Cont. - Weir                 |         |              |        |           |     | 240              |
| P&D - Cont. - Civic Addressing       | 780     | 935          |        | (935)     |     | 93,057           |
| P&D - Buildtech inspections          | 1,440   | 1,440        |        | (1,440)   |     | 23,376           |
| P&D - Cont. - Advertising            |         |              |        |           |     | 252              |
|                                      | 5,568   | 5,723        | 0      | (5,723)   | 0.0 | 124,383          |
| Capital Expenditures                 |         |              |        |           |     |                  |
| P&D - Purchase of Capital Assets -   |         |              |        |           |     | (481)            |
|                                      | 0       | 0            | 0      | 0         | 0.0 | (481)            |
| Other                                |         |              |        |           |     |                  |
| P&D -Utility Lease Lot Expenses      |         |              |        |           |     | 1,622            |
| P&D - Utility Lot Lease expenses - C | 2,307   | 2,307        |        | (2,307)   |     | 4,318            |
|                                      | 2,307   | 2,307        | 0      | (2,307)   | 0.0 | 5,940            |
| TOTAL PLANNING AND DE\               | 10,297  | 13,825       | 0      | (13,825)  | 0.0 | 152,275          |
| RECREATION AND CULTURAL SERVICES     |         |              |        |           |     |                  |
| Professional/Contractual Services    |         |              |        |           |     |                  |
| R&C - Cont. - Travel, Meal & Subsis  |         |              |        |           |     | 4,813            |
|                                      | 0       | 0            | 0      | 0         | 0.0 | 4,813            |
| Grants and Contributions             |         |              |        |           |     |                  |
| R&C - Grants and Contributions       |         |              |        |           |     | 14,700           |
| R&C - Grants - Library/Museum        |         | 7,218        |        | (7,218)   |     | 15,936           |
|                                      | 0       | 7,218        | 0      | (7,218)   | 0.0 | 30,636           |
| Capital Expenditures                 |         |              |        |           |     |                  |
| R&C - Amort - Machinery & Equipm     |         |              |        |           |     | 9,871            |
|                                      | 0       | 0            | 0      | 0         | 0.0 | 9,871            |
| TOTAL RECREATION AND C               | 0       | 7,218        | 0      | (7,218)   | 0.0 | 45,320           |
| UTILITIES                            |         |              |        |           |     |                  |
| WATER                                |         |              |        |           |     |                  |
| Wages and Benefits                   |         |              |        |           |     |                  |



|                                     | Current   | Year To Date | Budget | Variance  | %   | Prior year total |
|-------------------------------------|-----------|--------------|--------|-----------|-----|------------------|
| UT - Water - Salaries - Cudworth    | 130       | 387          |        | (387)     |     | 2,095            |
| UT - Water - Salaries - Wakaw       | 222       | 478          |        | (478)     |     | 4,672            |
|                                     | 352       | 865          | 0      | (865)     | 0.0 | 6,767            |
| Professional/Contractual Services   |           |              |        |           |     |                  |
| UT - Water - Travel, Meals & Subsis |           |              |        |           |     | 148              |
| UT - Water - Water Testing - Cudwc  | 896       | 896          |        | (896)     |     | 11,147           |
| UT - Water - Water Testing - Wakav  | 981       | 981          |        | (981)     |     | 12,055           |
|                                     | 1,877     | 1,877        | 0      | (1,877)   | 0.0 | 23,350           |
| Utilities                           |           |              |        |           |     |                  |
| UT - Water - Power - Cudworth       | 493       | 493          |        | (493)     |     | 3,115            |
| UT - Water - Power - Wakaw          |           | 547          |        | (547)     |     | 4,027            |
| UT - Water - Telephone - Cudworth   | 59        | 118          |        | (118)     |     | 706              |
| UT - Water - Telephone - Wakaw      | 59        | 118          |        | (118)     |     | 706              |
|                                     | 611       | 1,276        | 0      | (1,276)   | 0.0 | 8,554            |
| Maintenance, Materials and Supplies |           |              |        |           |     |                  |
| UT - Water - Material/Supply - Cudw | 95        | 95           |        | (95)      |     | 2,054            |
| UT - Water - Material/Supply - Waka | 95        | 95           |        | (95)      |     | 2,076            |
| UT - Water - Public Well-Balone Hai | 48        | 95           |        | (95)      |     | 561              |
| UT - Water - Public Well Ens        | 31        | 31           |        | (31)      |     | 523              |
| UT - Water - Hoodoo Wt Stn-Cudwc    |           |              |        |           |     | 76,000           |
| UT - Water - Hoodoo Wt Stn-Wakav    |           |              |        |           |     | 106,378          |
|                                     | 269       | 316          | 0      | (316)     | 0.0 | 187,592          |
| Capital Expenditures                |           |              |        |           |     |                  |
| UT - Water - Amort - Machinery & E  |           |              |        |           |     | 1,053            |
| UT - Water - Amort - Infrastructure |           |              |        |           |     | 17,442           |
|                                     | 0         | 0            | 0      | 0         | 0.0 | 18,495           |
| TOTAL WATER:                        | 3,109     | 4,334        | 0      | (4,334)   | 0.0 | 244,758          |
| SEWER                               |           |              |        |           |     |                  |
| Utilities                           |           |              |        |           |     |                  |
| UT - Sewer - Power - North          |           | 90           |        | (90)      |     | 906              |
| UT - Sewer - Power - South          | 44        | 87           |        | (87)      |     | 503              |
|                                     | 44        | 177          | 0      | (177)     | 0.0 | 1,409            |
| Maintenance, Materials and Supplies |           |              |        |           |     |                  |
| UT - Sewer - Lagoon North           |           |              |        |           |     | 695              |
| UT - Sewer - Lagoon South           |           |              |        |           |     | 550              |
|                                     | 0         | 0            | 0      | 0         | 0.0 | 1,245            |
| Capital Expenditures                |           |              |        |           |     |                  |
| UT - Sewer - Amort - Infrastructure |           |              |        |           |     | 26,445           |
|                                     | 0         | 0            | 0      | 0         | 0.0 | 26,445           |
| Interest                            |           |              |        |           |     |                  |
| UT - Sewer - Interest               |           |              |        |           |     | 24               |
|                                     | 0         | 0            | 0      | 0         | 0.0 | 24               |
| TOTAL SEWER:                        | 44        | 177          | 0      | (177)     | 0.0 | 29,123           |
| TOTAL UTILITIES:                    | 3,153     | 4,511        | 0      | (4,511)   | 0.0 | 273,881          |
| TOTAL EXPENDITURES:                 | 212,486   | 596,065      | 0      | (596,065) | 0.0 | 3,371,841        |
| CHANGE IN NET-FINANCIAL ASS         | (148,496) | (455,812)    | 0      | (455,812) | 0.0 | 1,165,335        |
| Change in Non-Financial Asses       |           | 55           |        | 55        |     | 9,968,163        |
| CHANGE IN NET ASSETS                | (148,496) | (455,867)    | 0      | (455,867) | 0.0 | (8,802,828)      |
| TRANSFERS                           |           |              |        |           |     |                  |
| Transfer to Reserves                |           |              |        |           |     | (86,702)         |
| Transfer to Hamlets                 |           |              |        |           |     | (18,499)         |
| CHANGE IN SURPLUS                   | (148,496) | (455,867)    | 0      | (455,867) | 0.0 | (8,697,627)      |

|  | Current | Year To Date                                  | Budget | Variance | % | Prior year total |
|--|---------|---|--------|----------|---|------------------|
| Certified correct and in accordance with the records |         | Presented to council on                       |        |          |   |                  |
|  |         | (Date)  |        |          |   |                  |
| Administrator Name<br>Administrator Title            |         | Head of Council Name<br>Head of Council Title |        |          |   |                  |

Bank Code - AP - AP GENERAL

| COMPUTER CHEQUE |            |                                   |                              |               |                |
|-----------------|------------|-----------------------------------|------------------------------|---------------|----------------|
| Payment #       | Date       | Vendor Name                       |                              |               |                |
| Invoice #       |            | GL Account                        | GL Transaction Description   | Detail Amount | Payment Amount |
| 29611           | 02/14/2024 | Brogan Fire & Safety              |                              |               |                |
| 30065741        |            | 525-445-100 - PS - Fire - Equipr  | Cylinders- Cudworth          | 11,723.60     |                |
|                 |            | 525-445-115 - PS - Fire -Equiprn  | Cylinders- Wakaw             | 5,024.40      |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | 790.00        |                |
|                 |            | 900-110-110 - GST Paid            | Both Tax Code                | 790.00        | NL             |
|                 |            |                                   |                              |               | 17,538.00      |
| 30070468        |            | 525-445-100 - PS - Fire - Equipr  | Structure fire gloves- Cudwr | 905.76        |                |
|                 |            | 525-445-115 - PS - Fire -Equiprn  | Structure fire gloves- Waka  | 905.76        |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | 88.80         |                |
|                 |            | 900-110-110 - GST Paid            | Both Tax Code                | 88.80         | NL             |
|                 |            |                                   |                              |               | 1,900.32       |
| 30077815        |            | 525-445-115 - PS - Fire -Equiprn  | Helmet- D. Giesbrecht        | 329.00        |                |
|                 |            | 110-340-100 - GST Receivable      | GST Tax Code                 | 16.45         |                |
|                 |            | 900-110-110 - GST Paid            | GST Tax Code                 | 16.45         | NL             |
|                 |            |                                   |                              |               | 345.45         |
| 30085027        |            | 525-445-100 - PS - Fire - Equipr  | Return gloves- Cudworth      | -1,036.00     |                |
|                 |            | 525-445-115 - PS - Fire -Equiprn  | Return gloves- Wakaw         | -156.88       |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | -7.40         |                |
|                 |            | 900-110-110 - GST Paid            | Both Tax Code                | -7.40         | NL             |
|                 |            | 110-340-100 - GST Receivable      | GST Tax Code                 | -51.80        |                |
|                 |            | 900-110-110 - GST Paid            | GST Tax Code                 | -51.80        | NL             |
|                 |            |                                   |                              |               | -1,252.08      |
| 30085114        |            | 525-445-100 - PS - Fire - Equipr  | structure fire gloves- Cud   | 987.78        |                |
|                 |            | 525-445-115 - PS - Fire -Equiprn  | structure fire gloves- Wak   | 987.79        |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | 93.19         |                |
|                 |            | 900-110-110 - GST Paid            | Both Tax Code                | 93.19         | NL             |
|                 |            |                                   |                              |               | 2,068.76       |
|                 |            |                                   | Payment Total:               |               | 20,600.45      |
| 29612           | 02/14/2024 | Robertston Stromberg              |                              |               |                |
| 659135A         |            | 510-200-110 - GG - Cont. - Lega   | Employment Matters           | 1,202.04      |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | 56.70         |                |
|                 |            | 900-110-110 - GST Paid            | Both Tax Code                | 56.70         | NL             |
|                 |            |                                   |                              |               | 1,258.74       |
| 659136A         |            | 510-200-110 - GG - Cont. - Lega   | Roll 3413-Enforcement Issu   | 5,240.64      |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | 247.20        |                |
|                 |            | 900-110-110 - GST Paid            | Both Tax Code                | 247.20        | NL             |
|                 |            |                                   |                              |               | 5,487.84       |
| 659137A         |            | 525-110-106 - PS - Fire - Joint F | Fire Chief Employment Agre   | 3,214.98      |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | 151.65        |                |
|                 |            | 900-110-110 - GST Paid            | Both Tax Code                | 151.65        | NL             |
|                 |            |                                   |                              |               | 3,366.63       |
| 659138-1A       |            | 560-900-111 - P&D - Utility Lot L | Utility Lot Agreements       | 4,318.44      |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | 203.70        |                |
|                 |            | 900-110-110 - GST Paid            | Both Tax Code                | 203.70        | NL             |
|                 |            |                                   |                              |               | 4,522.14       |
| 659138-2A       |            | 560-900-111 - P&D - Utility Lot L | Osze Purchase Agreement      | 2,306.56      |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | 108.80        |                |
|                 |            | 900-110-110 - GST Paid            | Both Tax Code                | 108.80        | NL             |
|                 |            |                                   |                              |               | 2,415.36       |
|                 |            |                                   | Payment Total:               |               | 17,050.71      |
| 29613           | 02/29/2024 | Dziadyk, Vincent & Michelle       |                              |               |                |
| Disc. Use 2022  |            | 420-710-105 - F&C - Dev't & Dis   | Refund Disc.Use              | 400.00        | 400.00         |
| 29614           | 02/29/2024 | Myrheim, Ralph                    |                              |               |                |
| Res 2024-044    |            | 530-410-100 - TS - Maint. - Sho   | Sale of slip tank & tool box | 1,000.00      | 1,000.00       |
| 29615           | 02/29/2024 | Pfeiffer, Ashley                  |                              |               |                |
| Feb 2024        |            | 510-490-100 - GG - Maint. - Offi  | Office Cleaning & Coffee     | 400.00        |                |
|                 |            | 510-410-160 - GG - Maint. - Stai  | Coffee                       | 39.99         | 439.99         |
| 29616           | 02/29/2024 | St. Paul's R.C.S.S.D. No. 20      |                              |               |                |
| Feb 2024        |            | 210-210-490 - St. Pauls RCSSD     | Collections- February 2024   | 1,856.69      | 1,856.69       |
| 29617           | 03/08/2024 | Aurora Sign Works                 |                              |               |                |
| 112599          |            | 560-200-160 - P&D - Cont. - Civ   | Misc CVA signs               | 1,402.91      |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | 66.18         |                |
|                 |            | 900-110-110 - GST Paid            | Both Tax Code                | 66.18         | NL             |
|                 |            |                                   |                              |               | 1,469.09       |
| 29618           | 03/08/2024 | Baumann, Ray                      |                              |               |                |
| 02/24/24        |            | 525-110-140 - PS - Fire - Trainir | FF Training Lunch Feb 24/2   | 63.41         |                |
|                 |            | 525-110-145 - PS - Fire - Trainir | FF Training Lunch Feb 24/2   | 63.42         | 126.83         |
| 29619           | 03/08/2024 | Borstmayer Parts + Service        |                              |               |                |
| 1-53212         |            | 530-410-100 - TS - Maint. - Sho   | Schulte Mower/Blower parts   | 109.84        |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | 5.18          |                |
|                 |            | 900-110-110 - GST Paid            | Both Tax Code                | 5.18          | NL             |
|                 |            |                                   |                              |               | 115.02         |
| 1-53072         |            | 530-410-100 - TS - Maint. - Sho   | shop supplies- paper towel   | 73.12         |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | 3.45          |                |
|                 |            | 900-110-110 - GST Paid            | Both Tax Code                | 3.45          | NL             |
|                 |            |                                   |                              |               | 76.57          |
| 1-53133         |            | 530-410-100 - TS - Maint. - Sho   | shop supplies- blades & sili | 65.34         |                |
|                 |            | 110-340-100 - GST Receivable      | Both Tax Code                | 3.08          |                |

| COMPUTER CHEQUE |            |  |                               |               |                |
|-----------------|------------|--|-------------------------------|---------------|----------------|
| Payment #       | Date       | Vendor Name                            |                               |               |                |
| Invoice #       |            | GL Account                             | GL Transaction Description    | Detail Amount | Payment Amount |
| 1-53160         |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 3.08 NL       | 68.42          |
|                 |            | 530-410-100 - TS - Maint. - Sho        | Socket & bulb-western star    | 15.36         |                |
|                 |            | 110-340-100 - GST Receivable           | Both Tax Code                 | 0.72          |                |
| 1-53227         |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 0.72 NL       | 16.08          |
|                 |            | 530-410-100 - TS - Maint. - Sho        | 75 ft hydraulic hose 3/8"     | 68.21         |                |
|                 |            | 110-340-100 - GST Receivable           | Both Tax Code                 | 3.22          |                |
| 1-52926         |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 3.22 NL       | 71.43          |
|                 |            | 530-410-100 - TS - Maint. - Sho        | 142 ft hydraulic hose 1/2 "   | 127.43        |                |
|                 |            | 110-340-100 - GST Receivable           | Both Tax Code                 | 6.01          |                |
| 1-53013         |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 6.01 NL       | 133.44         |
|                 |            | 525-440-100 - PS - Fire - Materi       | RM Fire Truck- Cabine air fi  | 58.01         |                |
|                 |            | 110-340-100 - GST Receivable           | Both Tax Code                 | 2.74          |                |
| 1-52917         |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 2.74 NL       | 60.75          |
|                 |            | 530-410-100 - TS - Maint. - Sho        | shop supplies                 | 33.23         |                |
|                 |            | 110-340-100 - GST Receivable           | Both Tax Code                 | 1.57          |                |
| 1-53263         |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 1.57 NL       | 34.80          |
|                 |            | 530-410-100 - TS - Maint. - Sho        | shop supplies                 | 81.87         |                |
|                 |            | 110-340-100 - GST Receivable           | Both Tax Code                 | 3.86          |                |
|                 |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 3.86 NL       | 85.73          |
|                 |            |  | Payment Total:                |               | 662.24         |
| 29620           | 03/08/2024 | BuildTECH                              |                               |               |                |
| BTI-1305        |            | 560-200-170 - P&D - Buildtech ii       | Building permit-D & H Kolla   | 1,440.00      |                |
|                 |            | 110-340-100 - GST Receivable           | GST Tax Code                  | 72.00         |                |
|                 |            | 900-110-110 - GST Paid                 | GST Tax Code                  | 72.00 NL      | 1,512.00       |
| BTI- 1300       |            | 560-200-170 - P&D - Buildtech ii       | Building permit- K & P Daw    | 75.00         |                |
|                 |            | 110-340-100 - GST Receivable           | GST Tax Code                  | 3.75          |                |
|                 |            | 900-110-110 - GST Paid                 | GST Tax Code                  | 3.75 NL       | 78.75          |
|                 |            |  | Payment Total:                |               | 1,590.75       |
| 29621           | 03/08/2024 | Carlton Trail Regional College         |                               |               |                |
| 64000035        |            | 525-110-145 - PS - Fire - Trainir      | Training-Wak firefighters     | 471.00        |                |
|                 |            | 525-110-140 - PS - Fire - Trainir      | Training - Cud firefighters   | 471.00        |                |
|                 |            | 110-340-100 - GST Receivable           | Both Tax Code                 | 45.00         |                |
|                 |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 45.00 NL      | 987.00         |
| 29622           | 03/08/2024 | Community Bigway Foods                 |                               |               |                |
|                 |            | Issued to: 102157277 Saskatchewan Ltd. |                               |               |                |
| 00237978        |            | 510-410-140 - GG - Maint. - Offi       | Water                         | 6.99          | 6.99           |
| 00241301        |            | 510-410-140 - GG - Maint. - Offi       | Water                         | 6.99          | 6.99           |
| 00241691        |            | 510-410-140 - GG - Maint. - Offi       | Water                         | 6.99          | 6.99           |
| 00238907        |            | 510-410-140 - GG - Maint. - Offi       | Water, paper towel & toilet p | 30.82         |                |
|                 |            | 110-340-100 - GST Receivable           | Both Tax Code                 | 1.12          |                |
|                 |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 1.12 NL       | 31.94          |
| 00238297        |            | 510-410-140 - GG - Maint. - Offi       | creamier                      | 10.36         | 10.36          |
| 245004          |            | 510-410-160 - GG - Maint. - Stai       | water                         | 6.99          | 6.99           |
| 244279          |            | 510-410-140 - GG - Maint. - Offi       | creamier                      | 14.32         | 14.32          |
| 247897          |            | 510-410-140 - GG - Maint. - Offi       | creamier                      | 10.36         | 10.36          |
| 246142          |            | 510-210-120 - GG - Council - Mi        | council snacks                | 20.94         |                |
|                 |            | 510-410-160 - GG - Maint. - Stai       | water                         | 6.99          |                |
|                 |            | 110-340-100 - GST Receivable           | Both Tax Code                 | 0.60          |                |
|                 |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 0.60 NL       | 28.53          |
|                 |            |  | Payment Total:                |               | 123.47         |
| 29623           | 03/08/2024 | Cudworth Prairie Lumber                |                               |               |                |
| 45054           |            | 530-410-100 - TS - Maint. - Sho        | Misc Shop supplies            | 29.97         |                |
|                 |            | 110-340-100 - GST Receivable           | Both Tax Code                 | 1.41          |                |
|                 |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 1.41 NL       | 31.38          |
| 44934           |            | 510-490-100 - GG - Maint. - Offi       | Office - Flashlight           | 12.71         |                |
|                 |            | 110-340-100 - GST Receivable           | Both Tax Code                 | 0.60          |                |
|                 |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 0.60 NL       | 13.31          |
|                 |            |  | Payment Total:                |               | 44.69          |
| 29624           | 03/08/2024 | Doc's Truck & Ag Repair                |                               |               |                |
| 15286           |            | 530-420-101 - TS - Maint. - Rep        | WS#1 - Brake Drum x4          | 513.04        |                |
|                 |            | 110-340-100 - GST Receivable           | Both Tax Code                 | 24.20         |                |
|                 |            | 900-110-110 - GST Paid                 | Both Tax Code                 | 24.20 NL      | 537.24         |
| 29625           | 03/08/2024 | Lake Country Co-Operative Assn         |                               |               |                |
| 592610          |            | 525-430-115 - PS - Fire - Oil & C      | WFD Cardlock                  | 155.44        |                |
|                 |            | 525-430-110 - PS - Fire - Oil & C      | CFD Cardlock                  | 285.89        |                |
|                 |            | 525-110-106 - PS - Fire - Joint F      | FC Cardlock                   | 331.80        |                |
|                 |            | 530-425-110 - TS - Maint. - Mac        | Shop Cardlock                 | 980.79        |                |
|                 |            | 110-340-100 - GST Receivable           | GST Tax Code                  | 87.69         |                |
|                 |            | 900-110-110 - GST Paid                 | GST Tax Code                  | 87.69 NL      | 1,841.61       |

| COMPUTER CHEQUE |            |                                       |                              |               |                |
|-----------------|------------|---------------------------------------|------------------------------|---------------|----------------|
| Payment #       | Date       | Vendor Name                           |                              |               |                |
| Invoice #       |            | GL Account                            | GL Transaction Description   | Detail Amount | Payment Amount |
| 29626           | 03/08/2024 | Konica Minolta Business Sol'ns        |                              |               |                |
| 9009813986      |            | 510-410-140 - GG - Maint. - Offi      | Feb 2024 Paper               | 73.60         |                |
|                 |            | 110-340-100 - GST Receivable          | Both Tax Code                | 3.47          |                |
|                 |            | 900-110-110 - GST Paid                | Both Tax Code                | 3.47 NL       | 77.07          |
| 29627           | 03/08/2024 | Northbound Planning Ltd.              |                              |               |                |
| IN240076        |            | 560-200-110 - P&D - Cont. - Oth       | P & D- Hegedus               | 337.50        |                |
|                 |            | 560-200-110 - P&D - Cont. - Oth       | P & D- General               | 75.00         |                |
|                 |            | 110-340-100 - GST Receivable          | GST Tax Code                 | 20.63         |                |
|                 |            | 900-110-110 - GST Paid                | GST Tax Code                 | 20.63 NL      | 433.13         |
| IN240098        |            | 560-200-110 - P&D - Cont. - Oth       | P&D - ZBA Min Site Sizes     | 300.00        |                |
|                 |            | 560-200-110 - P&D - Cont. - Oth       | P&D - Gen Consultation       | 487.50        |                |
|                 |            | 110-340-100 - GST Receivable          | GST Tax Code                 | 39.38         |                |
|                 |            | 900-110-110 - GST Paid                | GST Tax Code                 | 39.38 NL      | 826.88         |
| Payment Total:  |            |                                       |                              |               | 1,260.01       |
| 29628           | 03/08/2024 | React Waste Management                |                              |               |                |
| 4369-23         |            | 540-200-110 - EH - Cont. - Wasi       | Lake Garbage - Feb 12/24     | 162.50        | 162.50         |
| 29629           | 03/08/2024 | Receiver General for Canada           |                              |               |                |
| 20240030225     |            | 530-300-140 - TS - Maint. - Utilit    | Radio License                | 520.50        | 520.50         |
| 29630           | 03/08/2024 | Redhead Equipment                     |                              |               |                |
| P10553          |            | 530-420-101 - TS - Maint. - Rep       | 2018 Schulte mower parts     | 205.85        |                |
|                 |            | 110-340-100 - GST Receivable          | Both Tax Code                | 9.71          |                |
|                 |            | 900-110-110 - GST Paid                | Both Tax Code                | 9.71 NL       | 215.56         |
| P10541          |            | 530-420-101 - TS - Maint. - Rep       | 2018 Schulte mower parts     | 26.63         |                |
|                 |            | 110-340-100 - GST Receivable          | Both Tax Code                | 1.26          |                |
|                 |            | 900-110-110 - GST Paid                | Both Tax Code                | 1.26 NL       | 27.89          |
| Payment Total:  |            |                                       |                              |               | 243.45         |
| 29631           | 03/08/2024 | R.S. Management Services Inc.         |                              |               |                |
| 24.02.V         |            | 510-490-100 - GG - Maint. - Offi      | Asbestos Insp. 2024 - Office | 228.96        |                |
|                 |            | 530-420-102 - TS - Maint. - Admr      | Asbestos Insp. 2024 - Shop   | 455.80        |                |
|                 |            | 110-340-100 - GST Receivable          | Both Tax Code                | 32.30         |                |
|                 |            | 900-110-110 - GST Paid                | Both Tax Code                | 32.30 NL      | 717.06         |
| 29632           | 03/08/2024 | SARM Trading Department               |                              |               |                |
| SARM818116      |            | 530-420-102 - TS - Maint. - Admr      | Desk calendar- Ralph         | 11.65         |                |
|                 |            | 110-340-100 - GST Receivable          | Both Tax Code                | 0.55          |                |
|                 |            | 900-110-110 - GST Paid                | Both Tax Code                | 0.55 NL       | 12.20          |
| SARM818197      |            | 510-410-140 - GG - Maint. - Offi      | office supplies              | 166.22        |                |
|                 |            | 110-340-100 - GST Receivable          | Both Tax Code                | 7.84          |                |
|                 |            | 900-110-110 - GST Paid                | Both Tax Code                | 7.84 NL       | 174.06         |
| PF-5123-46956   |            | 530-425-110 - TS - Maint. - Mac       | Diesel                       | 1,348.08      |                |
|                 |            | 110-340-100 - GST Receivable          | GST Tax Code                 | 67.41         |                |
|                 |            | 900-110-110 - GST Paid                | GST Tax Code                 | 67.41 NL      | 1,415.49       |
| PF-5129-46970   |            | 530-425-110 - TS - Maint. - Mac       | Fuel                         | 5,774.97      |                |
|                 |            | 110-340-100 - GST Receivable          | GST Tax Code                 | 288.75        |                |
|                 |            | 900-110-110 - GST Paid                | GST Tax Code                 | 288.75 NL     | 6,063.72       |
| SARM818349      |            | 530-420-101 - TS - Maint. - Rep       | CAT equip. Air Filters       | 794.72        |                |
|                 |            | 110-340-100 - GST Receivable          | Both Tax Code                | 37.49         |                |
|                 |            | 900-110-110 - GST Paid                | Both Tax Code                | 37.49 NL      | 832.21         |
| BEN129782       |            | 110-320-195 - EHD employee b          | J. Thompson Benefits         | 2,096.98      |                |
| Payment Total:  |            |                                       |                              |               | 10,594.66      |
| 29633           | 03/08/2024 | SGI                                   |                              |               |                |
| 707JQV -2024    |            | 530-260-100 - TS - Maint. - SGI       | 2012 GMC Sierra 2500HD       | 1,505.36      | 1,505.36       |
| 581GBN-2024     |            | 530-260-100 - TS - Maint. - SGI       | 2004 Chev Silverado 2500H    | 1,258.38      | 1,258.38       |
| Payment Total:  |            |                                       |                              |               | 2,763.74       |
| 29634           | 03/08/2024 | Spotlight Sport & Corporate Wear Ltd. |                              |               |                |
| 9708            |            | 510-410-160 - GG - Maint. - Stal      | Fleece hoodies               | 1,313.24      |                |
|                 |            | 110-340-100 - GST Receivable          | Both Tax Code                | 62.20         |                |
|                 |            | 900-110-110 - GST Paid                | Both Tax Code                | 62.20 NL      | 1,375.44       |
| 29635           | 03/08/2024 | Saskatchewan Research Council         |                              |               |                |
| 1252078         |            | 580-275-105 - UT - Water - Wati       | Water Testing- Wakaw         | 32.25         |                |
|                 |            | 110-340-100 - GST Receivable          | GST Tax Code                 | 1.61          |                |
|                 |            | 900-110-110 - GST Paid                | GST Tax Code                 | 1.61 NL       | 33.86          |
| 1252120         |            | 580-275-100 - UT - Water - Wati       | Water Testing- Cudworth      | 32.25         |                |
|                 |            | 110-340-100 - GST Receivable          | GST Tax Code                 | 1.61          |                |
|                 |            | 900-110-110 - GST Paid                | GST Tax Code                 | 1.61 NL       | 33.86          |
| 1252625         |            | 580-275-100 - UT - Water - Wati       | Water Testing - Cudworth     | 32.25         |                |
|                 |            | 110-340-100 - GST Receivable          | GST Tax Code                 | 1.61          |                |
|                 |            | 900-110-110 - GST Paid                | GST Tax Code                 | 1.61 NL       | 33.86          |

| COMPUTER CHEQUE |            |                                 |                              |               |                |
|-----------------|------------|---------------------------------|------------------------------|---------------|----------------|
| Payment #       | Date       | Vendor Name                     |                              |               |                |
| Invoice #       |            | GL Account                      | GL Transaction Description   | Detail Amount | Payment Amount |
| 1252644         |            | 580-275-105 - UT - Water - Wat  | Water Testing - Wakaw        | 32.25         |                |
|                 |            | 110-340-100 - GST Receivable    | GST Tax Code                 | 1.61          |                |
|                 |            | 900-110-110 - GST Paid          | GST Tax Code                 | 1.61          | NL 33.86       |
|                 |            |                                 | Payment Total:               |               | 135.44         |
| 29636           | 03/08/2024 | The Wakaw Recorder              |                              |               |                |
| 002775          |            | 510-200-170 - GG - Cont. - Adv  | Disc. use-Gulansky pit - Sej | 201.60        |                |
|                 |            | 110-340-100 - GST Receivable    | GST Tax Code                 | 10.08         |                |
|                 |            | 900-110-110 - GST Paid          | GST Tax Code                 | 10.08         | NL 211.68      |
| 29637           | 03/08/2024 | Wheelers Wholesale Ltd          |                              |               |                |
| 826651          |            | 530-410-100 - TS - Maint. - Sho | silicone, & socket           | 95.18         |                |
|                 |            | 110-340-100 - GST Receivable    | Both Tax Code                | 4.49          |                |
|                 |            | 900-110-110 - GST Paid          | Both Tax Code                | 4.49          | NL 99.67       |
| 826732          |            | 530-410-100 - TS - Maint. - Sho | connectors & rags            | 74.53         |                |
|                 |            | 110-340-100 - GST Receivable    | Both Tax Code                | 3.52          |                |
|                 |            | 900-110-110 - GST Paid          | Both Tax Code                | 3.52          | NL 78.05       |
|                 |            |                                 | Payment Total:               |               | 177.72         |
|                 |            |                                 | Total Computer Cheque:       |               | 66,970.03      |

| OTHER          |            |                                    |                               |               |                |
|----------------|------------|------------------------------------|-------------------------------|---------------|----------------|
| Payment #      | Date       | Vendor Name                        |                               |               |                |
| Invoice #      |            | GL Account                         | GL Transaction Description    | Detail Amount | Payment Amount |
| 02-36          | 02/15/2024 | Sask Tel                           |                               |               |                |
| January 13,24  |            | 510-300-140 - GG - Utility - Tele  | IBC- Office                   | 272.41        |                |
|                |            | 110-340-100 - GST Receivable       | Both Tax Code                 | 12.85         |                |
|                |            | 900-110-110 - GST Paid             | Both Tax Code                 | 12.85         | NL 285.26      |
| Feb 13/24      |            | 510-300-140 - GG - Utility - Tele  | IBC- Office                   | 280.97        |                |
|                |            | 110-340-100 - GST Receivable       | Both Tax Code                 | 12.85         |                |
|                |            | 900-110-110 - GST Paid             | Both Tax Code                 | 12.85         | NL 293.82      |
|                |            |                                    | Payment Total:                |               | 579.08         |
| 02-37          | 02/29/2024 | Collabria                          |                               |               |                |
| Feb 29/24      |            | 210-100-150 - Collabria Masterc    | February purchases            | 643.72        | 643.72         |
| 02-38          | 02/29/2024 | Horizon School Division #205       |                               |               |                |
|                |            | Issued to: Minister of Finance     |                               |               |                |
| Feb 2024       |            | 210-210-190 - Horizon SD #48 -     | Collections- February 2024    | 12,933.74     | 12,933.74      |
| 02-39          | 02/29/2024 | MEPP                               |                               |               |                |
| Feb 2/24       |            | 510-110-535 - GG - Employee V      | Payroll- Feb 2/24             | 3,705.44      | 3,705.44       |
| Feb 16/24      |            | 510-110-535 - GG - Employee V      | Payroll- Feb 16/24            | 4,307.70      | 4,307.70       |
|                |            |                                    | Payment Total:                |               | 8,013.14       |
| 02-40          | 02/29/2024 | Receiver General                   |                               |               |                |
| Feb 2/24       |            | 510-110-535 - GG - Employee V      | Payroll remittance- Feb 2/24  | 6,935.76      | 6,935.76       |
| Feb 16/24      |            | 510-110-535 - GG - Employee V      | Payroll remittance- Feb 16/24 | 6,657.26      | 6,657.26       |
|                |            |                                    | Payment Total:                |               | 13,593.02      |
| 02-41          | 02/29/2024 | Sask Energy                        |                               |               |                |
| Feb 16/24      |            | 530-300-120 - TS - Maint. - Utilit | North Lagoon                  | 650.70        |                |
|                |            | 110-340-100 - GST Receivable       | GST Tax Code                  | 32.54         |                |
|                |            | 900-110-110 - GST Paid             | GST Tax Code                  | 32.54         | NL 683.24      |
| Feb 20/24      |            | 530-300-120 - TS - Maint. - Utilit | Wakaw shop                    | 289.58        |                |
|                |            | 110-340-100 - GST Receivable       | GST Tax Code                  | 14.49         |                |
|                |            | 900-110-110 - GST Paid             | GST Tax Code                  | 14.49         | NL 304.07      |
| Feb 20, 2024   |            | 530-300-120 - TS - Maint. - Utilit | Cudworth shop                 | 632.48        |                |
|                |            | 110-340-100 - GST Receivable       | GST Tax Code                  | 31.62         |                |
|                |            | 900-110-110 - GST Paid             | GST Tax Code                  | 31.62         | NL 664.10      |
| Office 02/24   |            | 510-300-150 - GG - Utility - Offic | Office Feb 2024               | 184.90        |                |
|                |            | 110-340-100 - GST Receivable       | GST Tax Code                  | 9.24          |                |
|                |            | 900-110-110 - GST Paid             | GST Tax Code                  | 9.24          | NL 194.14      |
|                |            |                                    | Payment Total:                |               | 1,845.55       |
| 02-42          | 02/29/2024 | Sask Power                         |                               |               |                |
| 2712-0070-7211 |            | 580-430-110 - UT - Water - Publ    | Balone beach well             | 47.56         |                |
|                |            | 110-340-100 - GST Receivable       | Both Tax Code                 | 2.24          |                |
|                |            | 900-110-110 - GST Paid             | Both Tax Code                 | 2.24          | NL 49.80       |
| 2250-0075-8770 |            | 530-300-120 - TS - Maint. - Utilit | Wakaw shop                    | 47.98         |                |
|                |            | 110-340-100 - GST Receivable       | Both Tax Code                 | 2.16          |                |
|                |            | 900-110-110 - GST Paid             | Both Tax Code                 | 2.16          | NL 50.14       |
| 0666-0090-7311 |            | 530-300-120 - TS - Maint. - Utilit | Cudworth shop                 | 254.53        |                |
|                |            | 110-340-100 - GST Receivable       | Both Tax Code                 | 11.47         |                |
|                |            | 900-110-110 - GST Paid             | Both Tax Code                 | 11.47         | NL 266.00      |
| 1161-0084-6655 |            | 580-300-120 - UT - Water - Pow     | Cudworth wtr stn              | 492.73        |                |
|                |            | 110-340-100 - GST Receivable       | GST Tax Code                  | 24.63         |                |

| OTHER          |            |                                    |                            |                |                |
|----------------|------------|------------------------------------|----------------------------|----------------|----------------|
| Payment #      | Date       | Vendor Name                        |                            |                |                |
| Invoice #      |            | GL Account                         | GL Transaction Description | Detail Amount  | Payment Amount |
| 0798-0087-7062 |            | 900-110-110 - GST Paid             | GST Tax Code               | 24.63 NL       | 517.36         |
|                |            | 585-300-125 - UT - Sewer - Pow     | South Lagoon               | 43.65          |                |
|                |            | 110-340-100 - GST Receivable       | Both Tax Code              | 2.06           |                |
| 1887-0081-3116 |            | 900-110-110 - GST Paid             | Both Tax Code              | 2.06 NL        | 45.71          |
|                |            | 510-300-150 - GG - Utility - Offic | Office                     | 179.61         |                |
|                |            | 110-340-100 - GST Receivable       | Both Tax Code              | 8.09           |                |
| 3207-0063-7670 |            | 900-110-110 - GST Paid             | Both Tax Code              | 8.09 NL        | 187.70         |
|                |            | 530-430-135 - TS - Maint. - Balc   | Balone Beach Lights        | 14.71          |                |
|                |            | 110-340-100 - GST Receivable       | GST Tax Code               | 0.73           |                |
|                |            | 900-110-110 - GST Paid             | GST Tax Code               | 0.73 NL        | 15.44          |
|                |            |                                    |                            | Payment Total: | 1,132.15       |
| 02-43          | 02/29/2024 | Sask Tel                           |                            |                |                |
| Feb 13         |            | 530-300-140 - TS - Maint. - Utilit | Cudworth shop              | 62.73          |                |
|                |            | 110-340-100 - GST Receivable       | Both Tax Code              | 2.96           |                |
|                |            | 900-110-110 - GST Paid             | Both Tax Code              | 2.96 NL        |                |
| February 13/24 |            | 530-300-140 - TS - Maint. - Utilit | Wakaw shop                 | 62.73          | 65.69          |
|                |            | 110-340-100 - GST Receivable       | Both Tax Code              | 2.96           |                |
|                |            | 900-110-110 - GST Paid             | Both Tax Code              | 2.96 NL        |                |
| 2024-02-13     |            | 580-300-140 - UT - Water - Tele    | Cudworth wtr stn           | 59.04          |                |
|                |            | 580-300-145 - UT - Water - Tele    | Wakaw wtr stn              | 59.04          |                |
|                |            | 510-300-140 - GG - Utility - Tele  | Office                     | 132.12         |                |
|                |            | 110-340-100 - GST Receivable       | Both Tax Code              | 11.80          |                |
|                |            | 900-110-110 - GST Paid             | Both Tax Code              | 11.80 NL       |                |
|                |            | 525-110-106 - PS - Fire - Joint F  | FC Cell phone              | 66.26          |                |
| Cell-02/24     |            | 530-300-140 - TS - Maint. - Utilit | RM Cell phone              | 66.26          | 262.00         |
|                |            | 525-300-145 - PS - Fire - Comm     | WFD Ipad                   | 13.26          |                |
|                |            | 525-300-140 - PS - Fire - Comm     | CFD Ipad                   | 13.26          |                |
|                |            | 110-340-100 - GST Receivable       | Both Tax Code              | 7.48           |                |
|                |            | 900-110-110 - GST Paid             | Both Tax Code              | 7.48 NL        |                |
|                |            |                                    |                            |                |                |
|                |            |                                    |                            | Payment Total: | 559.90         |
| 02-44          | 02/29/2024 | SaskWater                          |                            |                |                |
| SW085500       |            | 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       |                |
|                |            |                                    |                            | Total Other:   | 41,135.61      |

| CREDIT INVOICE |            |                                   |                             |                       |    |                |
|----------------|------------|-----------------------------------|-----------------------------|-----------------------|----|----------------|
| Payment #      | Date       | Vendor Name                       |                             |                       |    |                |
| Invoice #      |            | GL Account                        | GL Transaction Description  | Detail Amount         |    | Payment Amount |
| 2024-0001      | 02/13/2024 | Robertston Stromberg              |                             |                       |    |                |
| 659135         | Accrual    | 510-200-110 - GG - Cont. - Leg    | Employment Matters          | 1,202.04              |    |                |
|                |            | 110-340-100 - GST Receivable      | Both Tax Code               | 56.70                 |    |                |
|                |            | 900-110-110 - GST Paid            | Both Tax Code               | 56.70                 | NL | 1,258.74       |
| 659136         | Accrual    | 510-200-110 - GG - Cont. - Leg    | Roll 3413- Enforcement Issi | 5,240.64              |    |                |
|                |            | 110-340-100 - GST Receivable      | Both Tax Code               | 247.20                |    |                |
|                |            | 900-110-110 - GST Paid            | Both Tax Code               | 247.20                | NL | 5,487.84       |
| 659137         | Accrual    | 525-110-106 - PS - Fire - Joint F | Fire Chief Employment Age   | 5,351.94              |    |                |
|                |            | 110-340-100 - GST Receivable      | Both Tax Code               | 252.45                |    |                |
|                |            | 900-110-110 - GST Paid            | Both Tax Code               | 252.45                | NL | 5,604.39       |
| 659138-1       | Accrual    | 560-900-111 - P&D - Utility Lot L | Utility Lot Agreements      | 4,318.44              |    |                |
|                |            | 110-340-100 - GST Receivable      | Both Tax Code               | 203.70                |    |                |
|                |            | 900-110-110 - GST Paid            | Both Tax Code               | 203.70                | NL | 4,522.14       |
| 659135-01      |            | 510-200-110 - GG - Cont. - Leg    | Employment Matters          | -1,202.04             |    |                |
|                |            | 110-340-100 - GST Receivable      | Both Tax Code               | -56.70                |    |                |
|                |            | 900-110-110 - GST Paid            | Both Tax Code               | -56.70                | NL | -1,258.74      |
| 659136-01      |            | 510-200-110 - GG - Cont. - Leg    | Roll 3413- Enforcement Issi | -5,240.64             |    |                |
|                |            | 110-340-100 - GST Receivable      | Both Tax Code               | -247.20               |    |                |
|                |            | 900-110-110 - GST Paid            | Both Tax Code               | -247.20               | NL | -5,487.84      |
| 659137-01      |            | 525-110-106 - PS - Fire - Joint F | Fire Chief Employment Age   | -5,351.94             |    |                |
|                |            | 110-340-100 - GST Receivable      | Both Tax Code               | -252.45               |    |                |
|                |            | 900-110-110 - GST Paid            | Both Tax Code               | -252.45               | NL | -5,604.39      |
| 659138-1-01    |            | 560-900-111 - P&D - Utility Lot L | Utility Lot Agreements      | -4,318.44             |    |                |
|                |            | 110-340-100 - GST Receivable      | Both Tax Code               | -203.70               |    |                |
|                |            | 900-110-110 - GST Paid            | Both Tax Code               | -203.70               | NL | -4,522.14      |
|                |            |                                   |                             | Payment Total:        |    | 0.00           |
|                |            |                                   |                             | Total Credit Invoice: |    | 0.00           |

| DIRECT DEPOSIT |  |  |  |  |  |
|----------------|--|--|--|--|--|
|----------------|--|--|--|--|--|





Bank Code - CMC - Collabria Mastercard

| ONLINE BANKING        |            |                                  |                            |               |                |
|-----------------------|------------|----------------------------------|----------------------------|---------------|----------------|
| Payment #             | Date       | Vendor Name                      |                            |               |                |
| Invoice #             |            | GL Account                       | GL Transaction Description | Detail Amount | Payment Amount |
| 02                    | 02/29/2024 | Adobe Pro DC                     |                            |               |                |
| 2670342958            |            | 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       |
| 02-03                 | 02/29/2024 | Applewood Restaurant             |                            |               |                |
| 05                    |            | 510-210-120 - GG - Council - M   | Council meeting            | 108.86        |                |
|                       |            | 110-340-100 - GST Receivable     | Both Tax Code              | 4.94          |                |
|                       |            | 900-110-110 - GST Paid           | Both Tax Code              | 4.94          | NL 113.80      |
| 02-04                 | 02/29/2024 | Canadian Tire                    |                            |               |                |
| Feb 1/24              |            | 530-410-100 - TS - Maint. - Sho  | shop tools                 | 56.02         |                |
|                       |            | 110-340-100 - GST Receivable     | Both Tax Code              | 2.64          |                |
|                       |            | 900-110-110 - GST Paid           | Both Tax Code              | 2.64          | NL 58.66       |
| 02-05                 | 02/29/2024 | Computrol                        |                            |               |                |
| INV-37596             |            | 580-430-100 - UT - Water - Mat   | Cud- Computrol upgrade su  | 95.00         |                |
|                       |            | 580-430-105 - UT - Water - Mat   | Wak- Computrol upgrade su  | 95.00         |                |
|                       |            | 110-340-100 - GST Receivable     | GST Tax Code               | 9.50          |                |
|                       |            | 900-110-110 - GST Paid           | GST Tax Code               | 9.50          | NL 199.50      |
| 02-06                 | 02/29/2024 | EECOL Electric Corp.             |                            |               |                |
| HBO111454             |            | 530-410-100 - TS - Maint. - Sho  | Cud Shop supplies          | 68.90         |                |
|                       |            | 110-340-100 - GST Receivable     | Both Tax Code              | 3.25          |                |
|                       |            | 900-110-110 - GST Paid           | Both Tax Code              | 3.25          | NL 72.15       |
| 02-07                 | 02/29/2024 | Peavey Mart                      |                            |               |                |
| Feb 15/24             |            | 530-410-100 - TS - Maint. - Sho  | shop supplies- sockets     | 105.87        |                |
|                       |            | 110-340-100 - GST Receivable     | Both Tax Code              | 4.99          |                |
|                       |            | 900-110-110 - GST Paid           | Both Tax Code              | 4.99          | NL 110.86      |
| 02-08                 | 02/29/2024 | Princess Auto                    |                            |               |                |
| Jan 30/24             |            | 530-410-100 - TS - Maint. - Sho  | shop tools                 | 57.20         |                |
|                       |            | 110-340-100 - GST Receivable     | Both Tax Code              | 2.70          |                |
|                       |            | 900-110-110 - GST Paid           | Both Tax Code              | 2.70          | NL 59.90       |
| Total Online Banking: |            |                                  |                            |               | 643.72         |
| Total CMC:            |            |                                  |                            |               | 643.72         |
| Grand Total:          |            |                                  |                            |               | 136,177.88     |

Certified Correct this 13th day of March, 2024

Reeve

Administrator

RM of Hoodoo  
Fuel summary

| Totals    | Diesel (L) | Average Price | Diesel (\$) | Regular (L) | Average Price | Regular (\$) | TOTAL       |
|-----------|------------|---------------|-------------|-------------|---------------|--------------|-------------|
| January   | 5,282.16   | 1.3527        | \$ 7,145.35 | 571.20      | 1.1579        | \$ 661.42    | \$ 7,806.77 |
| February  | 4,895.28   | 1.4992        | \$ 7,339.18 | 1,144.93    | 1.2875        | \$ 1,474.09  | \$ 8,813.28 |
| March     | -          |               | \$ -        | -           |               | \$ -         | \$ -        |
| April     | -          |               | \$ -        | -           |               | \$ -         | \$ -        |
| May       | -          |               | \$ -        | -           |               | \$ -         | \$ -        |
| June      | -          |               | \$ -        | -           |               | \$ -         | \$ -        |
| July      | -          |               | \$ -        | -           |               | \$ -         | \$ -        |
| August    | -          |               | \$ -        | -           |               | \$ -         | \$ -        |
| September | -          |               | \$ -        | -           |               | \$ -         | \$ -        |
| October   | -          |               | \$ -        | -           |               | \$ -         | \$ -        |
| November  | -          |               | \$ -        | -           |               | \$ -         | \$ -        |
| December  | -          |               | \$ -        | -           |               | \$ -         | \$ -        |
| Totals    | 10,177.44  |               | 14,484.53   | 1,716.13    |               | 2,135.51     | 16,620.04   |

| 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   | 26,100   | 546,459   |
| South     | 27,000  | 19,200   | 29,400 | 23,900 | 61,600  | 58,950  | 111,600 | 122,100 | 65,800    | 65,500  | 37,800   | 21,000   | 643,850   |
|           | 52,950  | 35,700   | 49,200 | 57,100 | 117,700 | 107,450 | 198,800 | 210,209 | 122,100   | 134,200 | 57,800   | 47,100   | 1,190,309 |

| A1 - 2024 |         |          |       |       |     |      |      |        |           |         |          |          |        |
|-----------|---------|----------|-------|-------|-----|------|------|--------|-----------|---------|----------|----------|--------|
|           | January | February | March | April | May | June | July | August | September | October | November | December | Total  |
| North     | 20,750  | 3,850    |       |       |     |      |      |        |           |         |          |          | 24,600 |
| South     | 30,900  | 4,500    |       |       |     |      |      |        |           |         |          |          | 35,400 |
|           | 51,650  | 8,350    | -     | -     | -   | -    | -    | -      | -         | -       | -        | -        | 60,000 |

| 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   | 27,200   | 486,570 |
| South                   | 23,200  | 15,700   | 17,200 | 18,800 | 45,330  | 75,350  | 75,350  | 58,550  | 52,350    | 55,000  | 19,700   | 18,720   | 475,250 |
|                         | 47,000  | 34,400   | 41,800 | 42,900 | 100,430 | 137,350 | 127,670 | 127,560 | 105,820   | 111,450 | 39,520   | 45,920   | 961,820 |
| Hauled to Town of Wakaw | 19,000  | 15,500   | 17,600 | 17,700 | 37,000  |         |         |         |           |         |          |          | 106,800 |

| GCM - 2024 |         |          |       |       |     |      |      |        |           |         |          |          |         |
|------------|---------|----------|-------|-------|-----|------|------|--------|-----------|---------|----------|----------|---------|
|            | January | February | March | April | May | June | July | August | September | October | November | December | Total   |
| North      | 20,220  | 30,700   |       |       |     |      |      |        |           |         |          |          | 50,920  |
| South      | 18,200  | 35,120   |       |       |     |      |      |        |           |         |          |          | 53,320  |
|            | 38,420  | 65,820   | -     | -     | -   | -    | -    | -      | -         | -       | -        | -        | 104,240 |

| Chq #    | Vendor                  | *Prices are before taxes      | 2016 Grader | 2019 Grader | 2022 Grader | Belly Dump (1999 Canuck) | Belly Dump (2017 Arnes) | End Dump (2007 Midland) | Flatbed (1984 Arnes) | Western Star 1 | Western Star 2 | D6T (Dozer) | Trackhoe | Backhoe | Excavator | 627H Scraper | JD 724K Loader | JD 7410 | JD 6175R | Schulte Mower | 1981 Ford 1Ton | 2004 Chev 2500 | 2018 1 Ton | Misc   | Total    | Notes                 |  |
|----------|-------------------------|-------------------------------|-------------|-------------|-------------|--------------------------|-------------------------|-------------------------|----------------------|----------------|----------------|-------------|----------|---------|-----------|--------------|----------------|---------|----------|---------------|----------------|----------------|------------|--------|----------|-----------------------|--|
|          |                         | January                       |             |             |             |                          |                         |                         |                      |                |                |             |          |         |           |              |                |         |          |               |                |                |            |        | -        |                       |  |
| OB 01-10 | Uncle Wieners           | 16' Trailer Tire              |             |             |             |                          |                         |                         |                      | 2,245.90       |                |             |          |         |           |              |                |         |          |               |                |                |            |        | 2,245.90 |                       |  |
|          |                         | February                      |             |             |             |                          |                         |                         |                      |                |                |             |          |         |           |              |                |         |          |               |                |                |            |        |          |                       |  |
| 29579    | Capital I               | Tire, Rim - One Way Plow      |             |             |             |                          |                         |                         |                      |                |                |             |          |         |           |              |                |         |          |               |                |                |            | 431.08 | 431.08   | Speed plow            |  |
| 29581    | Doc's Truck & Ag Repair | 1/2" Synflex                  |             |             |             |                          |                         |                         |                      | 7.65           |                |             |          |         |           |              |                |         |          |               |                |                |            |        | 7.65     |                       |  |
| 29585    | Integra Tire            | Tire & tire repair            |             |             |             |                          |                         |                         |                      |                |                |             |          |         |           |              |                |         | 466.29   |               |                |                |            |        | 466.29   |                       |  |
| 29585    | Integra Tire            | Tires                         |             |             |             |                          |                         |                         |                      |                | 1,914.10       |             |          |         |           |              |                |         |          |               |                |                |            |        | 1,914.10 |                       |  |
| 29601    | SARM                    | Misc/Freight                  | 16.63       |             |             |                          |                         |                         |                      |                |                |             |          |         |           |              |                |         |          |               |                |                |            |        | 16.63    |                       |  |
| 29601    | SARM                    | Finning Mileage               | 295.00      |             |             |                          |                         |                         |                      |                |                |             |          |         |           |              |                |         |          |               |                |                |            |        | 295.00   |                       |  |
| 29601    | SARM                    | Troubleshoot programable cc   | 2,782.13    |             |             |                          |                         |                         |                      |                |                |             |          |         |           |              |                |         |          |               |                |                |            |        | 2,782.13 |                       |  |
| 29607    | Trew Diesel Ltd         | DD15 Calibration              |             |             |             |                          |                         |                         |                      | 3,900.00       | 3,900.00       |             |          |         |           |              |                |         |          |               |                |                |            |        | 7,800.00 |                       |  |
| 29609    | Warner Industries       | Front Cab Mount               |             |             |             |                          |                         |                         |                      |                | 90.67          |             |          |         |           |              |                |         |          |               |                |                |            |        | 90.67    |                       |  |
| 29609    | Warner Industries       | Air Spring (For stock)        |             |             |             |                          |                         |                         |                      | 64.65          | 64.65          |             |          |         |           |              |                |         |          |               |                |                |            |        | 129.30   |                       |  |
| 26906    | Warner Industries       | Air Spring, Hub rebuild, etc. |             |             |             |                          |                         |                         |                      |                | 1,726.36       |             |          |         |           |              |                |         |          |               |                |                |            |        | 1,726.36 |                       |  |
|          |                         | March                         |             |             |             |                          |                         |                         |                      |                |                |             |          |         |           |              |                |         |          |               |                |                |            |        | -        |                       |  |
| 29624    | Doc's Truck & Ag Repair | Brake Drum                    |             |             |             |                          |                         |                         |                      | 513.04         |                |             |          |         |           |              |                |         |          |               |                |                |            |        | 513.04   |                       |  |
| 29630    | Redhead Equipment       | Mower Parts                   |             |             |             |                          |                         |                         |                      |                |                |             |          |         |           |              |                |         |          | 205.85        |                |                |            |        | 205.85   |                       |  |
| 29630    | Redhead Equipment       | Mower Parts                   |             |             |             |                          |                         |                         |                      |                |                |             |          |         |           |              |                |         |          | 26.63         |                |                |            |        | 26.63    |                       |  |
| 29632    | SARM                    | CAT Equipment Air Filters     |             |             |             |                          |                         |                         |                      |                |                |             |          |         |           |              |                |         |          |               |                |                |            | 794.72 | 794.72   | Fits all CAT equipmen |  |
|          |                         |                               | 3,093.76    | -           | -           | -                        | -                       | -                       | -                    | 6,731.24       | 7,695.78       | -           | -        | -       | -         | -            | -              | -       | -        | 466.29        | 232.48         | -              | -          | -      | 1,225.80 | 19,445.35             |  |



**RM OF HOODOO NO. 401  
BYLAW 2, 2024**

**A BYLAW TO ESTABLISH A FEE TO APPEAL ASSESSMENTS**

---

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

1. This bylaw shall be referred to as the Assessment Appeal Fee Bylaw.
2. In this bylaw:
  - a. “Act” shall mean “*The Municipalities Act*”;
  - b. “Board” shall mean the
    - i. Board of Revision established by the Municipality; or
    - ii. District Board of Revision which has been created by the Municipality in partnership with other municipalities
  - c. “Municipality” shall mean the Rural Municipality of Hoodoo No. 401;
  - d. “Secretary” shall mean the Secretary to the (District) Board of Revision.
3. A person desiring to appeal their assessment to the Board shall file their appeal in the form prescribed in the Act on or before the last date on which appeals can be lodged as indicated:
  - a. Within the notice required by Section 217 of the Act; or
  - b. On the notice of assessment required by Sections 215 and 219 of the Act.
4. A fee of \$250 per appeal is hereby established for the purpose of filing an appeal to the Board.
5. The applicable fee shall be payable to the Municipality and may be paid at the time of filing the appeal and in any event no later than the final date for lodging an appeal with the Board.
6. Where an appellant fails to pay the applicable fee pursuant to Sections 4 and 5 of this bylaw, the appeal is deemed to be dismissed.

7. The Municipality shall refund any fee that was submitted by the appellant if:
- a. the appeal is successful either in whole or in part by decision of either the Board or the Assessment Appeal Committee of the Saskatchewan Municipal Board;
  - b. the appeal is not filed by the Secretary of the Board;
  - c. the appeal is withdrawn in accordance with Section 227 of the Act; or
  - d. an agreement is entered into pursuant to Section 228 of the Act.
8. A fee of \$250 per appeal is hereby established for any person who desires to be involved as a party in a hearing before the Board.
9. A fee of \$250 per appeal is hereby established for any person who wishes to obtain copies of the Board's decision and other documents.
10. The fees referenced in Sections 8 and 9 of this bylaw are payable to the Municipality.
11. Bylaw 3 of 1997 is hereby repealed.

[SEAL]

\_\_\_\_\_  
Reeve

\_\_\_\_\_  
Administrator

Read a third time and adopted  
this \_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
Administrator



# Rural Municipality of Hoodoo No. 401

Policy #PD-001

Policy Title: Municipal Reserve Policy

**Policy Objective:** To establish guidelines for considerate private development on municipal/public reserve.

**Authorization**

Resolution: #2021-110 (February 25, 2021)

Revised-1: #2024-xxx

**Policy Statement**

The RM of Hoodoo (RM) Council realizes individuals that purchase a lakefront lot want direct access to the lake; therefore, the RM will allow minimal private development on municipal/public reserve land located between the private lakefront lots and Wakaw Lake. The RM Council also understands the protection of the lake for both environmental and economic reasons must be a considering factor.

**Authority**

All development on **Municipal Reserve** must be approved by RM administration via a **Development Permit** and Water Security Agency. **Any development within 15 feet of the high-water mark must also have Water Security Agency approval prior to development.**<sup>1</sup>

**Policy**

1. All development is temporary and must be removed within a reasonable timeframe at the applicants' expense when requested by RM administration or council. The land must then be restored to Council's requirements.
2. Private municipal/public reserve development must not restrict public access to the area. Decks and walkways in the reserve area may be utilized by the public.
3. A pathway up to 10 feet wide is allowed from the lot to the lakeshore.
4. **An area to a maximum of 400 sq ft can be developed to create a firepit/sitting area.**<sup>1</sup>
5. Concrete blocks, clean large rocks or wood decking may be placed on the path. No sand, gravel or any product that will readily wash into the lake is allowed.



6. Heavy machinery may not be used for the construction of the walkway. No bobcats, skid steers, track hoes or similar equipment may be utilized.
7. No permits will be issued for private structures such as garden sheds or boathouses.
8. No chemical herbicide or fertilizer use will be allowed in this area.
9. Vegetation that is trimmed must be disposed of in a way that it may not enter the lake. Vegetation must not be buried on site.



# Rural Municipality of Hoodoo No. 401

**Policy #PD-002**

**Policy Title: Storage Lot Policy**

**Policy Objective:** To establish guidelines for development and leasing availability of municipally owned storage/utility lots.

## **Authorization**

Resolution: #2021-109 (February 25, 2021)      Revised-1: #2023-318 (July 12, 2023)  
Revised-2: #2024-072 (February 14, 2024)

## **Policy Statement**

The RM has developed parcels of land across from some Lakeshore Districts with suitable terrain and available land. These parcels are to provide cottage owners with additional storage of personal vehicles, boats, trailers, etc.

Each storage/utility lot will be assigned to a lakefront lot.

## **Definitions**

Primary Lot: If the owner of the assigned lot leases the lot it is deemed a primary lot.

Secondary Lot: Any lot that is not leased by the landowner to which the lot was assigned.

## **Policy:**

1. Storage/utility lots are available for either<sup>2</sup> a 10–or<sup>2</sup> 25-year lease to R.M. of Hoodoo No. 401 Lakeshore District or Wacasa RV park landowners. Leases will not be offered to persons/companies from another Zoning District or Municipality. <sup>1</sup>
2. If a lease is not entered into the first year offered by the RM, it will be prorated to the number of years that equals the lease agreement that will expire the soonest on that subdivision. <sup>2</sup>
3. Clearcutting the site is not allowed. Vegetation removal is allowed for parking and buildings with prior approval from the RM administration.
4. Only a lessee of a primary lot may build a storage building on the storage lot.

5. Each owner will be assigned one storage lot (primary lot). Any additional lot assigned to an owner will be considered a secondary lot.
6. If the owner does not immediately lease their primary lot and another eligible Lakeshore District or Wacasa RV property owner is interested, the primary owner will be given the right of first refusal and be provided with 30 days to lease the lot. If the lease is not signed within 30 days, the other lakefront owner may lease it as a secondary lot.<sup>1</sup>
7. When a secondary lot is leased, the lakefront owner of the assigned lot may assume the lease under the following conditions:
  - a) If the lease has been in place for at least 5 years; and<sup>1</sup>
  - b) The previous lessee must be reimbursed by the new lessee for the expense of developing the driveway, tree clearing, and landscaping up to \$10,000 (receipts must be submitted for reimbursing).<sup>1</sup>
8. Storage or parking of heavy construction equipment, commercial vehicles, or equipment is not allowed.
9. Power and gas utilities are permitted to be hooked up on the storage lot at the lessee's expense. Utilities may be trenched across the road provided that the lessee returns the road to the state it was before the trenching occurred (before and after pictures must be submitted to the RM office). Water and sewer are strictly prohibited (as per the RM's Zoning Bylaw – Bylaw 14 of 2018).<sup>2</sup>
10. Approaches to access storage lots may only be built/constructed from the cabin side of the storage lot.<sup>2</sup>

# Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council

Date: January 31, 2024

From: Fay Stewart

Title: Zoning Bylaw proposed amendment – Minimum Site Size – Motor Home District

## Options:

1. Receive & file
2. That Bylaw 3 of 2024, A Bylaw to amend Zoning Bylaw 14 of 2018 – Section 13 MH – MOTOR HOME DISTRICT – be laid on the table.
3. Other (Council)

**Background:** In October 2023, Administration brought a report forward to Council re: minimum site size in the Motor Home District (there is currently only one subdivision in the RM is zoned MH District – Wacasa RV). This was in response to a property owner there that sent in a request to the RM for permission to amalgamate two lots. Upon review of this request, it was noted that if the two lots were amalgamated it would exceed the maximum site size allowed in this zoning district. One other request had been received in 2022 to amalgamate two lots in Wacasa RV and it was granted; the result is that lot currently contravenes the ZB maximum site size for that district.

The Motor Home District was put in the ZB in 2011 – a review of drafts found the following:

## Jan 4, 2011 (DRAFT):

### 1. Site Area:

- |   |   |
|---|---|
| (a) Motor Homes, Trailer Homes              | Minimum – 750 sq. metres (8073 sq. ft.)   |
| (b) Single detached dwellings, Loft Garages | Minimum – 750 sq. meters (8073 sq. ft.)   |
| (c) All other uses:                         | Minimum – 900 sq. metres (9687.5 sq. ft.) |

## Jan 25, 2011 (DRAFT):

### 12.2.1 Site Area:

- |  |  |
|--|--|
| (1) Motor Homes, Trailer Homes and Park Model Cottages | Minimum – 330 sq. metres (3550. 8 sq. ft.) |
| (2) All other uses:                                    | Minimum – 900 sq. metres (9687.5 sq. ft.)  |

Feb 28, 2011 (PASSED):

### 12.3.1 Site Area:

- |   |  |
|---|--|
| (1) Motor Homes, Trailer Homes<br>and Park Model Cottages | Minimum – 330 sq. metres (3550. 8 sq. ft.).<br>Maximum – 465 sq. metres (5005 sq. ft.) |
| (2) All other uses:                                       | Minimum – 900 sq. metres (9687.5 sq. ft.)  |

In 2018 when the new ZB was passed, the section was altered as follows (DRAFT):

### 13.3 Regulations

#### 13.4.1 Site Area

- a) Motor Homes and Park Model Trailers:
- Minimum – 330 square metres (3550 square feet)  
Maximum – 465 square metres (5005 square feet)
- b) ~~All other uses: Minimum – 900 square metres (9687 square feet)~~

#### 13.4.2 Site Frontage

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



Jennifer Chamberlin



Is a minimum needed for other uses? This applies only to rec uses, public utilities and municipal facilities. Suggest deleting

To what it now is today (PASSED):

### 13.3 Regulations

#### 13.4.1 Site Area

- a) Motor Homes and Park Model Trailers:
- Minimum – 330 square metres (3550 square feet)  
Maximum – 465 square metres (5005 square feet)

It appears from this review that a minimum and maximum size were deliberately set in the final draft in Feb 2011, and those regulations stayed in the next adoption of the ZB in 2018. I cannot find any notes or information as to why these min. & max. site sizes would have been chosen (advice from planner, due to concerns from Council, etc.)

At the October 2023 meeting, Council passed a resolution directing administration to bring forward a draft of the bylaw to change the min. site size to provide that two lots could amalgamate. A reminder that the following was considered during this discussion:

- Tax revenue will decrease – only one lot assessed vs. two. Currently in the motorhome district only park model trailers are assessable (as per legislation). **Administration will be reviewing options for taxation (i.e. min. tax?, licensing fee) Also affects Deepwoods. Want to ensure taxation is as equitable as possible.**

- Development – regulations regarding motor home trailer and park model trailers will not change – cannot exceed 538 sq ft (50 sq m) or a length of 48 feet (14.6 metres) and only one principal use is permitted per site. Only two accessory buildings allowed per site.
- Density – would reduce density in this subdivision – instead of 2 lots = 2 potential trailers, 1 lot = 1 trailer.
  - o More amalgamations could be requested in the future
- Future subdivision – Council intention is that once a lot is amalgamated it would not be allowed to be subdivided again; however, by amending the minimum site size, all existing lots would be non-conforming (not ideal). In the future, these lots that have been amalgamated could be subdivided again; however, it would not increase the density that was designed for the lake, as the construction of the lagoons took into account the max number of lots in the Wacasa RV subdivision.
- Maximum size – has been amended to provide for maximum two lots to be amalgamated (i.e. three lots could not be consolidated).

**Discussion:** The draft bylaw that has been brought to Council considers the items above. Should Council want to proceed, a resolution would be passed to lay the bylaw on the table at this Council meeting for first reading only. After the meeting, public notice would be posted for the passing of this bylaw with an ability for anyone to provide comments for the next Council meeting. The bylaw may be passed at the next meeting after all comments have been considered.

If Council does not wish to proceed, **the issue of the non-conforming lot will have to be dealt with.**

**Financial implications:**

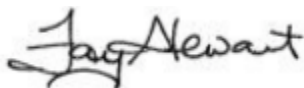
- Reduced taxation from one lot vs. two (indicate the reduction in taxation from the other lot when it was amalgamated)
  - o As mentioned above, Administration is looking into tax tools/provisions to help make this subdivision equitable

**Attachments:**

- Draft Bylaw 3 of 2024 – Zoning Bylaw Amendment – Section 13.3
- Listing of Wacasa RV properties – size, municipal tax revenue
- Wacasa RV subdivision overhead

**Conclusion:** Council may decide whether to proceed with changing the site size in the MH district to provide for amalgamation of lots. If not, further consideration will need to be given to consequences of an amalgamation being approved in 2022.

**Respectfully submitted,**



**Fay Stewart, CAO**



**RM OF HOODOO NO. 401  
BYLAW 3, 2024**

**A BYLAW TO AMEND BYLAW 14 OF 2018 KNOWN AS THE ZONING BYLAW -  
SECTION 13 MH – MOTOR HOME DISTRICT**

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

1. **Section 13 MH – MOTOR HOME DISTRICT, subsection 13.3 Regulations, sub-subsection 13.4.1 Site Area a) Motor Homes and Park Model Trailers** is amended by removing the text:  
“Maximum – 465 square metres (5005 square feet)”  
  
and adding the text:  
“Maximum – 765 square metres (8,235 square feet)”
2. **Section 13 MH – MOTOR HOME DISTRICT, subsection 13.3 Regulations**, is amended to correct the numbering of the following items by deleting and substituting the clause numbers as shown thus:  
  
13.4.1 13.3.1 Site Area  
13.4.2 13.3.2 Site Frontage  
13.4.3 13.3.3 Yard Requirements  
13.4.4 13.3.4 Accessory Buildings and Structures  
13.4.5 13.3.5 Retaining Walls and Landscape Development  
13.4.6 13.3.6 Outside Storage  
13.4.7 13.3.7 Fences  
13.4.8 13.3.8 Motor Home Trailers and Park Model Trailers
3. This Bylaw shall come into force and take effect upon the date it is approved by the Minister of Government Relations.

[SEAL]

\_\_\_\_\_  
Reeve

\_\_\_\_\_  
Administrator

Read a First time this \_\_\_\_ day of \_\_\_\_\_.

Read a Second time this \_\_\_\_ day of \_\_\_\_\_.

Read a Third time this \_\_\_\_ day of \_\_\_\_\_.

DRAFT



| Wacasa RV                         |  |  |  |
|-----------------------------------|--|--|--|
| Site sizes - approx. measurements |  |  |  |

|                    | Sq Ft    | Sq m   | Acres |
|--------------------|----------|--------|-------|
| 01 01 102092284 W2 | 3,601.41 | 334.58 | 0.08  |
| 02 01 102092284 W2 | 3,560.62 | 330.79 | 0.08  |
| 03 01 102092284 W2 | 4,534.22 | 421.24 | 0.10  |
| 04 01 102092284 W2 | 3,580.57 | 332.65 | 0.08  |
| 05 01 102092284 W2 | 3,612.69 | 335.63 | 0.08  |
| 06 01 102092284 W2 | 3,663.00 | 340.30 | 0.08  |
| 07 01 102092284 W2 | 3,647.86 | 338.90 | 0.08  |
| 08 01 102092284 W2 | 3,607.42 | 335.14 | 0.08  |
| 09 01 102092284 W2 | 3,568.53 | 331.53 | 0.082 |
| 01 02 102092284 W2 | 3,794.67 | 352.54 | 0.09  |
| 02 02 102092284 W2 | 3,581.00 | 332.69 | 0.08  |
| 03 02 102092284 W2 | 3,573.02 | 331.94 | 0.08  |
| 04 02 102092284 W2 | 3,556.39 | 330.40 | 0.08  |
| 05 02 102092284 W2 | 3,588.88 | 333.42 | 0.08  |
| 06 02 102092284 W2 | 3,562.51 | 330.97 | 0.08  |
| 07 02 102092284 W2 | 4,528.18 | 420.68 | 0.10  |
| 08 02 102092284 W2 | 3,555.76 | 330.34 | 0.08  |
| 09 02 102092284 W2 | 3,555.30 | 330.30 | 0.08  |
| 10 02 102092284 W2 | 3,536.77 | 328.58 | 0.08  |
| 11 02 102092284 W2 | 3,584.44 | 333.01 | 0.08  |
| 12 02 102092284 W2 | 3,552.47 | 330.03 | 0.08  |
| 13 02 102092284 W2 | 4,301.65 | 399.64 | 0.10  |

|                    |          |        |      |
|--------------------|----------|--------|------|
| 01 03 102092284 W2 | 3,571.84 | 331.83 | 0.08 |
| 02 03 102092284 W2 | 3,762.65 | 349.56 | 0.09 |
| 03 03 102092284 W2 | 3,576.40 | 332.26 | 0.08 |
| 04 03 102092284 W2 | 3,541.25 | 328.99 | 0.08 |
| 05 03 102092284 W2 | 3,639.94 | 338.16 | 0.08 |
| 06 03 102092284 W2 | 3,637.94 | 337.97 | 0.08 |
| 07 03 102092284 W2 | 3,568.74 | 331.55 | 0.08 |

F 102092284 W2 - don't need to do

|                   |          |        |      |   |
|-------------------|----------|--------|------|---|
| 1A 5 102385740 W2 | 7,105.79 | 660.15 | 0.16 | <b><i>Amalgamated in 2022 - contravenes maximum site size</i></b> |
|-------------------|----------|--------|------|---|

|                    |          |        |      |
|--------------------|----------|--------|------|
| 03 05 102092284 W2 | 3,539.47 | 328.83 | 0.08 |
| 04 05 102092284 W2 | 3,562.52 | 330.97 | 0.08 |

MR1 102092284 W2 - don't need to do

|             |          |        |      |
|-------------|----------|--------|------|
| G 102360697 | 3,470.98 | 322.46 | 0.08 |
|-------------|----------|--------|------|



Scale 1:1,188

0 0.0075 0.015 0.03 0.045 0.06 KM

Date Printed 06/29/2023

Map printed in UTM Zone 13 NAD 83

Information on this map is provided as a public service by the Government of Saskatchewan. We cannot guarantee that all information is current and accurate. Users should verify the information before acting on it. The Government of Saskatchewan does not assume any responsibility for any damages caused by (mis)use of this map.

# Rural Municipality of Hoodoo No. 401 Report

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For: RM of Hoodoo - Council

Date: March 11, 2024

From: Fay Stewart

Title: Campers and bunkhouses – Lakeshore District

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## Options:

1. Receive & file
2. That administration take the discussed preferences to Northbound to prepare a Zoning Bylaw amendment to provide for campers and bunkhouses in the Lakeshore district, and bunkhouses in the motor home district and recreational vehicle district.
3. That the discussion regarding amending the Zoning Bylaw to provide for campers and bunkhouses be tabled to the April 10, 2024, regular meeting of Council.
4. Other (Council)

**Background:** At the October 11, 2023, regular meeting of Council, Jared from Northbound Planning called in as a delegate and presented a discussion paper regarding recreational vehicles and bunkhouses in zoning districts around Wakaw Lake (attached). Northbound will prepare a ZB amendment once some parameters about what Council would like to see regarding these two topics are clarified.

Currently, neither RV's in the lakeshore district NOR bunkhouses in any district are listed as a permitted or discretionary use; therefore, they are NOT ALLOWED under the current ZB regulations.

3 options – 1) status quo (no active enforcement), 2) status quo (start enforcing), or 3) regulate

**Discussion:** From the discussion that took place, this is the understanding of what would like to be permitted in the ZB:

### Recreational vehicles – Lakeshore District ONLY

- Allow via permitting process – must apply for to be able to have on lot
- Permitted use – i.e. administration can approve if regulations are met
- Accessory use ONLY – principal residence must be established first
  - o Only allowed as a principal use while principal dwelling is under construction
  - o This use will have an expiration date
- Only one allowed per site
- Permit options (*suggestions ONLY*):
  - o 3-day permit - \$50
  - o 7-day permit - \$100
  - o 2-month permit - \$300
  - o 6-month permit - \$500
- RV must be moved off the property by September 30<sup>th</sup> (?)



- Placement within site & regulation:
  - o Setbacks – suggest:
    - side yard - 5 ft
    - front yard (road side) - 10 ft
    - rear yard (lake side) – 20 ft
  - o Max size -
  - o Max lot coverage – MUST be within 55% coverage including any RV that is applied for
- Plan for sewage disposal must be provided

Other considerations:

- Lagoon pressures – is there the belief that allowing campers in this capacity would increase density at the lake? Or would it just provide a regulatory framework for something that is already frequently occurring?

#### Bunkhouses

- Accessory use ONLY – principal residence must already be established
- Permitted use
- One per site allowed
- Any constructed sleeping accommodations shall be subject to National Building Code and the building bylaw
- Size regulations/limitations:
  - o Height restriction –
- Setbacks – suggest:
  - o side yard - 5 ft
  - o front yard (road side) - 20 ft
  - o rear yard (lake side) – 20 ft
- Plumbing, kitchen, and sanitary facilities are PROHIBITED

#### **Financial Implications:**

- Enlisting Northbound to amend the ZB will cost
- The RM would collect fees if the permitting process option was selected for RV's

**Attachments:** Northbound discussion paper re: RV's and bunkhouses (October 2023)

**Conclusion:** Council has options to provide direction for how to proceed with the treatment and regulation of RVs and bunkhouses for the zoning districts around Wakaw Lake.

**Respectfully submitted,**



Jared Stephenson  
jared@northboundplanning.ca  
Box 101, Meota, SK, S0M 1X0  
(306) 397-1000  
northboundplanning.ca

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

## **Issue:**

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

## **Key Points:**

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

## **Legislative/Regulatory Context:**

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

## **Challenges:**

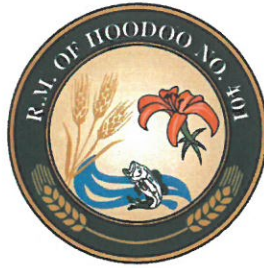
- If enforcement hasn't previously occurred or has not been consistent, there is no easy time to start; it will be met with upset landowner.

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

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

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

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



Ph : (306)-256-3281

Fax: (306)-256-7147

Email: [office@rmofhoodoo.ca](mailto:office@rmofhoodoo.ca)

### Septic Declaration Form

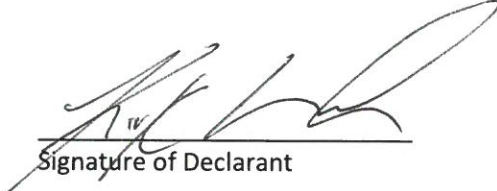
I, Kirk Medernach, of 102186038 Sask Ltd  
Name of Declarant Business Name

do hereby Declare the following:

1. I am a Commercial Septic Hauler authorized to use the R.M. of Hoodoo No. 401 Lagoon System;
2. I will ensure that **ALL** deliveries to the Hoodoo Lagoon System only comes from Ratepayers of the R.M. of Hoodoo;
3. I will ensure that all customers are correctly identified as the Owner of the Property;
4. I will use the electronic Spreadsheet supplied by the R.M. of Hoodoo for recording all entries and will forward said records monthly to the R.M. Office email address referenced above by the 5<sup>th</sup> of the following month; and
5. I will ensure that the gates are closed and locked between each delivery.

If **ANY** of these requirements are not followed, the R.M. Council may, at their discretion, revoke any rights and privileges to use the Hoodoo Lagoon System. This Declaration is to be signed annually by the declarant.

Signed this 4 day of Mar, 2024.

  
Signature of Declarant

\_\_\_\_\_  
Signature of RM Representative



## Liquid Domestic Waste Disposal Permission Form

### Permission for disposal into a sewage works

The Rural Municipality of Hoodoo No. 401 does hereby grant permission to  
(City, Town, Village, Hamlet or Rural Municipality)

102186038 SK Ltd. to dispose of liquid domestic waste into the following approved sewage works:  
(Company Name)

SE 06 43 25 2 &  
1/4/L.S.D. of SW Section 05 Township 43 Range 25 West of 2 Meridian

#### Conditions of Use:

Accurate records to be kept & required to be submitted to the RM office in a timely manner (monthly) for delivery from the south side of Wakaw Lake, disposal only from R.M. of Hoodoo ratepayers

### Permission for disposal by land spreading

I, \_\_\_\_\_ do hereby grant permission to  
(Owner of Land Described Below)

\_\_\_\_\_ to dispose of liquid domestic waste on the following lands:  
(Company Name)

1/4/L.S.D. of \_\_\_\_\_ Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_ West of \_\_\_\_\_ Meridian  
1/4/L.S.D. of \_\_\_\_\_ Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_ West of \_\_\_\_\_ Meridian  
1/4/L.S.D. of \_\_\_\_\_ Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_ West of \_\_\_\_\_ Meridian  
1/4/L.S.D. of \_\_\_\_\_ Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_ West of \_\_\_\_\_ Meridian

#### Conditions of Use:

### Additional Information Requirements in Relation to Land Spreading:

|   |                       |   |
|---|-----------------------|---|
| Soil Texture                              | Depth to Water Table; | Distance to nearest residence             |
| Area of the Field:<br>Hectares:<br>Acres: | Current Use of Field: | Distance to nearest wells/ surface water: |

### Vehicle Identification - Licence Plate Number of Vehicles Transporting Liquid Domestic Waste to Disposal Site:

|    |    |    |
|----|----|----|
| 1. | 2. | 3. |
| 4. | 5. | 6. |

This permission shall expire on January 8, 20 25.

This permission is granted pursuant to any conditions agreed to at the time of signing and on the condition that the permittee will follow all permit conditions.

[Signature]  
Signature of Sewage Works Owner or  
Land Owner – where land spreading

[Signature]  
Signature of Liquid Waste Hauler

Feb 16/24  
Date

## Liquid Domestic Waste Disposal Permission Form

### Permission for disposal into a sewage works

The Rural Municipality of Hoodoo No. 401 does hereby grant permission to  
(City, Town, Village, Hamlet or Rural Municipality)

102186038 SK Ltd. to dispose of liquid domestic waste into the following approved sewage works:  
(Company Name)

1/4/L.S.D. of SW Section 30 Township 42 Range 25 West of 2 Meridian

#### Conditions of Use:

Accurate records to be kept & required to be submitted to the RM office in a timely manner (monthly) for delivery from the south side of Wakaw Lake, disposal only from R.M. of Hoodoo ratepayers

### Permission for disposal by land spreading

I, \_\_\_\_\_ do hereby grant permission to  
(Owner of Land Described Below)

\_\_\_\_\_ to dispose of liquid domestic waste on the following lands:  
(Company Name)

\_\_\_\_\_ 1/4/L.S.D. of \_\_\_\_\_ Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_ West of \_\_\_\_\_ Meridian

\_\_\_\_\_ 1/4/L.S.D. of \_\_\_\_\_ Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_ West of \_\_\_\_\_ Meridian

\_\_\_\_\_ 1/4/L.S.D. of \_\_\_\_\_ Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_ West of \_\_\_\_\_ Meridian

\_\_\_\_\_ 1/4/L.S.D. of \_\_\_\_\_ Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_ West of \_\_\_\_\_ Meridian

#### Conditions of Use:

### Additional Information Requirements in Relation to Land Spreading:

|   |                       |   |
|---|-----------------------|---|
| Soil Texture                              | Depth to Water Table; | Distance to nearest residence             |
| Area of the Field:<br>Hectares:<br>Acres: | Current Use of Field: | Distance to nearest wells/ surface water: |

### Vehicle Identification - Licence Plate Number of Vehicles Transporting Liquid Domestic Waste to Disposal Site:

|    |    |    |
|----|----|----|
| 1. | 2. | 3. |
| 4. | 5. | 6. |

This permission shall expire on January 8, 20 25.

This permission is granted pursuant to any conditions agreed to at the time of signing and on the condition that the permittee will follow all permit conditions.

[Signature]  
Signature of Sewage Works Owner or  
Land Owner – where land spreading

[Signature]  
Signature of Liquid Waste Hauler

Feb 16/24  
Date

# Rural Municipality of Hoodoo No.401 Report

For: Council  
Date: March 8, 2024  
From: Ashley Pfeiffer  
Title: Subdivision Request – SUBD-002652-2024

## Options:

1. Receive and file
2. That administration respond to Community Planning recommending the approval of subdivision application SUBD-002652-2024.
3. Other (Council)

## Property Information:

|   |   |   |
|---|---|---|
| <b>Date of Application:</b> February 14, 2024 | <b>Application Number:</b> SUBD-002652-2024 | <b>Type of Application:</b> Subdivision Request |
| <b>Property Description:</b> E ½ 22-41-25 W2  |   | <b>Tax Roll #:</b>                              |

|                        |                           |         |        |                               |
|------------------------|---------------------------|---------|--------|-------------------------------|
| <b>Recommendation:</b> | Discretionary Use Permit: | Approve | Refuse | Approve Subject to Conditions |
|                        | Zoning Bylaw Amendment:   | Approve | Refuse |                               |
|                        | Subdivision Request:      | Approve | Refuse |                               |

## Summary:

|  |   |
|--|---|
| <b>Proposal:</b> Subdivided the E ½ 22-41-25 W2 into two equal parts                 | <b>Legal Land Description:</b> E ½ 22-41-25 W2  |
| <b>Applicant:</b> Hackl – Myron, Linus<br><b>Owner:</b> Hackl – Myron, Linus         | <b>Advertisement Dates/Other Notice of Application:</b><br>N/A – did not need to notify the public as this is a permitted use |
| <b>Current Zoning Designation:</b><br>Section 5 - AR – Agriculture Resource District | <b>Existing Site Development:</b><br>Farmland   |

**Referrals:** No referrals necessary as this conforms with the RM's Zoning Bylaw.

**Public Comments:** Not applicable

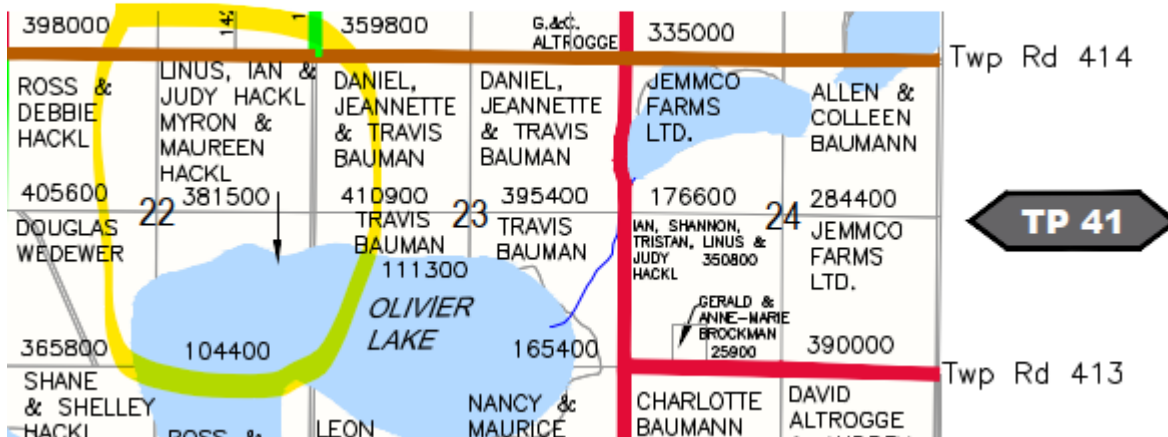
**Technical Review:** This application to subdivide a half section of agriculture land (E ½ 22-41-25 W2) into two 96.64-acre parcels has been reviewed in context with the Official Community Plan (OCP), Zoning Bylaw, The Planning and Development Act, 2007, and evaluated concerning the suitability of land for the intended use, as follows:

- Zoning Bylaw Standards:** Section 5.3.1 allows for a maximum of 2 subdivisions, 3 separate sites per quarter section. This is the first subdivision of the NE quarter and is the full 160 acres. The SE quarter is only 82 acres due to water. The minimum site size is 2.5 acres.
- OCP Standards:** There is no mention against subdivisions in the Agricultural Development section of the OCP. Both parcels will have access via TWP 414. The land on the South part of the SE 22-41-25 W2 quarter will be designated as underwater/crown land and not included as part of the land in the subdivision.
- Land Use Compatibility:** The land is currently farmed by two brothers, each with their respective halves. One farms the east half and the other farms the west half. This subdivision will provide for two separate titles per quarter in their respective names.



- d) **Planning & Development Act:** Clause 183(c) – this subdivision is exempt from providing municipal reserve land as the land is to be subdivided into lots of four hectares or more and will be used solely for agriculture purposes.

Map view:



**Staff Recommendations:**

Having reviewed the necessary regulations the RM has put in place, those being the Zoning Bylaw and OCP, Administration recommends:

*Option 2: That administration respond to Community Planning recommending the approval of subdivision application SUBD-002652-2024.*

**Attachments:**

- Application
- Proposed Plan of Subdivision
- Municipal Letter from Community Planning

Respectfully submitted,

Ashley Pfeiffer

Our File: SUBD-002652-2024

February 14, 2024

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

Dear Fay Stewart:

**RE: RM of Hoodoo No. 401  
E ½ Section 22-41-25-W2M  
Proposed Parcel A and B – Agriculture**

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

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

... 2

### **Parcel Ties**

As part of the decision for this application, parcel no.'s 152803470 and 152803481 shall be linked by parcel tie to proposed Parcel A, facilitating access and site size requirements.

### **Municipal Bylaws**

As part of our review, we need to know if the proposal complies with your zoning bylaw and official community plan (if applicable). **In your reply, please list the bylaw sections that the proposal complies with or contravenes.**

### **Municipal Reserve**

Under clause 183(c) of the PDA, this proposed subdivision is exempt from providing municipal reserve land as the land is to be subdivided into lots of four hectares or more and will be used solely for agricultural purposes.

### **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

Enclosure

# Rural Municipality of Hoodoo No. 401 Report

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For: RM of Hoodoo - Council  
Date: March 7, 2024  
From: Fay Stewart  
Title: Land loss compensation – annual review

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## Options:

1. Receive & file
2. That payment for ratepayer land loss due to RM activities be paid as follows effective immediately:
  - a. Non-seeded: \$xxx/acre – first year
  - b. Seeded: \$xxxx/acre - first year
  - c. Both non-seeded & seeded: \$xxxx/acre – next succeeding four years;And that this resolution be reviewed at the beginning of 2025.
3. Other (Council)

**Background:** In 2022, the following resolution was passed by Council:

## land loss costs

Resolution No.: 2022-295

Moved By: Hal Diederichs

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

Non seed - \$700/acre first year

Seeded- \$1000/acre First year

Next succeeding 4 yrs \$250/acre

This payment to be reviewed on an annual basis (Amended Resolution # 2022-303)

**Discussion:** This resolution is to be reviewed annually. Council can choose to leave the rates the same or change them.

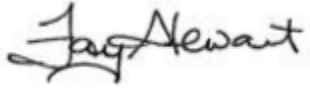
**Financial Implications:** The RM is planning on doing road construction work this year and will likely have to compensate ratepayers for use of land.

**Attachments:** None

**Conclusion:** Council can decide to keep the rates the same for 2024 or change them. The resolution will be reviewed again in 2025.



Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jag Aewant". The signature is fluid and cursive, with the first name "Jag" and last name "Aewant" clearly distinguishable.

# Rural Municipality of Hoodoo No.401 Report

For: Council  
Date: March 8, 2024  
From: Ashley Pfeiffer  
Title: Discretionary Use – 3611 Schitka Beach Drive

## Options:

1. Receive and file
2. That the Discretionary Use for a Home-Based Business located on 3611 Schitka Beach be approved with the following specific conditions in addition to the any the development officer includes in the permit:
  - a. *Permit is valid only to the current property owner on this property. Once the owner changes or the property location changes, a new permit must be applied for.*
  - b. *Signage of the business will be allowed but must follow Section 3.8.2 of the Zoning Bylaw*
  - c. *Visitor vehicles must be parked on the property and not disturb or block traffic.*
3. Other (Council)

## Property Information:

|   |                                     |   |
|---|-------------------------------------|---|
| <b>Date of Application:</b> February 5, 2024                            | <b>Application Number:</b> 2024-008 | <b>Type of Application:</b> Discretionary Use |
| <b>Property Description:</b> 3611 Schitka Beach Drive (13 01 68PA15104) |                                     | <b>Tax Roll #:</b> 1578                       |

|                        |                           |         |        |                               |
|------------------------|---------------------------|---------|--------|-------------------------------|
| <b>Recommendation:</b> | Discretionary Use Permit: | Approve | Refuse | Approve Subject to Conditions |
|                        | Zoning Bylaw Amendment:   | Approve | Refuse |                               |

## Summary:

|  |   |
|--|---|
| <b>Proposal:</b><br>Home Based Business – Hair Salon & Travel Agency | <b>Legal Land Description:</b><br>3611 Schitka Beach Drive (13 01 68PA1510)   |
| <b>Applicant:</b> owner of 3611 Schitka Beach Drive<br><b>Owner:</b> | <b>Advertisement Dates/Other Notice of Application:</b><br>Letters, public notice, and comment cards sent to anyone within 75 meters on February 27, 2024 |
| <b>Current Zoning Designation:</b><br>Lakeshore District             | <b>Existing Site Development:</b><br>Residential Cabin Dwelling   |

## Referrals:

No referrals necessary as this conforms with the RM's Zoning Bylaw.

## Public Comments:

Section 55(2)(a) of *The Planning & Development Act* requires public notice to be given to any adjacent landowner within 75 meters of the boundary of the property. 9 Comment Sheets were sent to adjacent landowners.

No comments were received.

**Technical Review:** This application to operate a home-based business has been reviewed in context with the Official Community Plan (OCP), Zoning Bylaw, The Planning and Development Act, 2007, and evaluated concerning the suitability of land for the intended use, as follows:

- a) **Zoning Bylaw Standards:** The parcel is in the Lakeshore District. The use is a discretionary use Section 9.2.1 b) i) Home-Based Business. Also, Sections 3.12 – Home-Based Business and 3.37 – Discretionary Use Criteria and Standards (attached). The application meets the requirements of all these sections.

- b) **OCP Standards:** Section 5.3.16 – Home-based Businesses may be accommodated provided that they are clearly secondary to the principal residence use of the dwelling unit and are compatible with and do not change the character of the surrounding area. The application meets this requirement.
- c) **Land Use Compatibility:** There will be no alterations or additions to the current dwelling. The surrounding properties are all residential cabins.
- d) **Site Suitability for Proposed Use:** The property is located within the Schitka Beach Subdivision, about ¼ of the way into the subdivision. There are parking spaces for multiple vehicles at once at the property.

**Staff Recommendations:**

Having reviewed the necessary regulations the RM has put in place, those being the Zoning Bylaw and OCP, and having considered the comment sheets submitted by neighboring properties - Administration recommends:

*Option 2:* That the Discretionary Use for a Home-Based Business located on 3611 Schitka Beach be approved with the following specific conditions in addition to the any the development officer includes in the permit:

- *Permit is valid only to the current property owner on this property. Once the owner changes or the property location changes, a new permit must be applied for.*
- *Signage of the business will be allowed but must follow Section 3.8.2 of the Zoning Bylaw*
- *Visitor vehicles must be parked on the property and not disturb or block traffic.*

**Attachments:**

- **Public Notice - Letter to adjacent owners w/ comment sheet**
- **Zoning Bylaw Section 3.12 – Home-Based Business**
- **Zoning Bylaw Section 3.37 – Discretionary Use Criteria**

**Respectfully submitted,**

**Ashley Pfeiffer**



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

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

**INTENT** The proposed discretionary use within the Lakeshore District (LD) is in the form of an application for a home-based business of a hair salon and travel agency.

**AFFECTED LANDS** The proposed developments are on lands legally described as 3611 Schitka Beach Drive (Lot 13 Block 01 Plan 68PA15104) which are shown as the red area on the map below. There is a larger map at the RM office that is also available for inspection.



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

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

**PUBLIC PARTICIPATION** Council will provide the public with an opportunity to comment on the discretionary use on March 12, 2024, at 9 a.m. at the RM of Hoodoo office located at 525- 2<sup>nd</sup> Ave., Cudworth, SK.

Issued at the RM of Hoodoo No. 401 on February 27<sup>th</sup>, 2024.

Fay Stewart, CAO

# The Rural Municipality of Hoodoo No. 401

525 - 2nd Ave  
Box 250  
Cudworth, SK S0K 1B0



Office: 306-256-3281  
Fax: 306-256-7147  
Email: [office@rmofhoodoo.ca](mailto:office@rmofhoodoo.ca)  
[www.rmofhoodoo.ca](http://www.rmofhoodoo.ca)

February 27, 2024

[REDACTED]  
[REDACTED]  
[REDACTED]

Delivered via email: [REDACTED]

Dear [REDACTED]:

## **Re: R.M. OF HOODOO NO. 401 NOTICE OF DISCRETIONARY USE APPLICATION**

You are receiving this notice as you are an adjacent property owner of the proposed development.

An application has been made to Council for a Home-Based Business of a hair salon and travel agency, located at 3611 Schitka Beach Drive (Lot 13 Block 01 Plan 68PA15104). A home-based business is currently permitted as a discretionary use in the Lakeshore District – Section 9.2.1 b) i) of the Zoning Bylaw 14, 2018.

Notice is being sent to each adjacent property owner. This is a requirement through the discretionary use application process. Anyone wanting to comment on the discretionary use may do so in writing by 4 p.m. March 8, 2024 to R.M. of Hoodoo No. 401, Box 250, Cudworth, Saskatchewan, S0K 1B0, or e-mailed to [fstewart@rmofhoodoo.ca](mailto:fstewart@rmofhoodoo.ca); alternatively, you may also attend the Council meeting held at the RM of Hoodoo Council Chambers on March 12, 2024 at 9:00 a.m. where Council will hear any representations to this application. Please notify the RM if you plan on attending.

Yours truly,

Fay Stewart  
CAO

cc. File

## Rural Municipality of Hoodoo No. 401

### Discretionary Use Comment Sheet

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“Discretionary uses” are uses of land that require the approval of the R.M. of Hoodoo Council in accordance with the *Planning and Development Act, 2007*. As part of the discretionary use application process, property owners within 75 meters of the proposed use can submit written comments. All comments received by the deadline become public record and are considered by the R.M. Council in an open Council meeting. The applicant will know your views. As an alternative or supplement to a written submission you may attend the Council meeting to express your views directly. Please complete this comment form and return it to the R.M. office at Box 250, Cudworth, S0K 1B0 or by email to [fstewart@rmofhoodoo.ca](mailto:fstewart@rmofhoodoo.ca).

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#### Description of Proposed Discretionary Use:

**Legal Land Description of Property:** 3611 Schitka Beach Drive (13 01 68PA15104)

**Description of Proposed Use:** The applicant proposes to operate a home-based business, in the form of a hair salon and travel agency, on their property. This is currently permitted as a discretionary use in the Lakeshore District - Section 9.2.1 b) i) in the Zoning Bylaw 14, 2018 and regulated under Section 3.12 in the Zoning Bylaw 14, 2018

**Deadline for comments:** 4 p.m. on March 8, 2024

#### Comments on Proposed Discretionary Use:

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☐ Have no concerns      ☐ Have concerns      Please Contact Me:    ☐ Yes    ☐ No

I am willing to discuss my views with the applicant before the Council meeting:   ☐ Yes    ☐ No

Name(s): \_\_\_\_\_

Cell: \_\_\_\_\_ Email: \_\_\_\_\_

Legal land description: \_\_\_\_\_

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

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

### 3.12 Home Based Businesses

Home based businesses will be subject to the following special standards,

- 3.12.1 The use is clearly ancillary to the use of a farmstead as an agricultural operation or the dwelling unit as a private residence.
- 3.12.2 The owner of the business is a resident of the dwelling unit and, in the case of a farmstead only up to two non-resident employees may be employed at the site.
- 3.12.3 No variation in the residential character and appearance of the dwelling or land shall be permitted, except for permitted signs.
- 3.12.4 The permitted use shall be valid only during the period of time the property is occupied for residential purposes by the business owner.
- 3.12.5 All permits issued for home based business shall be subject to the condition that the permit may be revoked at any time if, in the opinion of the Council, the conditions under which the permit was originally issued are no longer met.
- 3.12.6 A personal care home must be licensed under *The Personal Care Homes Act*.
- 3.12.7 A family child care home must meet the requirements of *The Child Care Act*.
- 3.12.8 Council may apply special standards in the issuing a development permit limiting the size of operation, buildings used for the operation, and number of non-resident employees. Any increase in the operation as applied for or approved shall require a new discretionary approval.

### **3.37 Discretionary Use Criteria and Standards**

3.37.1 The following criteria must be considered in the review of discretionary use applications:

- a) The proposal must be in conformance with all relevant sections of the Official Community Plan and Zoning Bylaw;
- b) The proposed location for the development shall be capable of accommodating the proposed use and providing sufficient separation to incompatible land uses;
- c) The proposal must be capable of being economically serviced including roadways and other supportive utilities and community facilities;
- d) The proposal must not be detrimental to the health, safety, convenience or general welfare of persons residing or working in the vicinity or injurious to property;
- e) The proposal, including the nature of the proposed site, the size, shape and arrangement of buildings, and the placement and arrangement of lighting and signs, must be generally compatible with the height, scale, setbacks and design of buildings in the surrounding area, and with land uses in the general area, including safeguards to prevent noise, light, glare, heat, dust, odour or other emission from affecting nearby properties;
- f) The proposal must provide sufficient access and circulation for vehicle traffic the development will generate, as well as providing an adequate supply of onsite parking and loading spaces;
- g) The proposal must adequately address waste associated with the use and any receptacles required to do so may be required to be supplied by the developer; and
- h) The proposal must provide sufficient landscaping and screening and, where possible, shall preserve existing vegetation.

3.37.2 Upon approval of a discretionary use by resolution of Council, the Development Officer shall issue a development permit subject to any development standards prescribed by Council which shall be based on the following and the Act:

- a) Sites shall be landscaped, screened and fenced where necessary to maintain the character and amenity of the neighbourhood;
- b) A buffer strip and landscaping requirements may be required to separate adjacent uses;
- c) Council may attach special conditions to the development permit to regulate site drainage;



- d) Adequate onsite parking and loading facilities shall be provided and maintained;
- e) Adequate receptacles for refuse and litter shall be supplied;
- f) Vehicle access points shall be provided in suitable locations so as to minimize traffic congestion and possible hazards;
- g) The density, size, height and location of principal or accessory structures may be regulated so as not to detract from the character and amenity of the area;
- h) Council may attach special conditions to the development permit to regulate sound, light, glare, heat, dust, or other emission, and limit hours of operation where it would detract from the amenity of the area; and
- i) Any other applicable standard identified in this bylaw.

## ROAD MAINTENANCE AGREEMENT

### Agreement No. :

THIS AGREEMENT is made in duplicate;

BETWEEN:

The Rural Municipality of Hoodoo No. 401  
(hereinafter called the "municipality")

- and -

(hereinafter called the "hauler")

Note: "hauler" means a person described in clause 22(1)(b) of *The Municipalities Act* who is required to enter into an agreement with a municipality pursuant to section 22.1. Typically, a hauler may be a shipper, hauler, or receiver.

WHEREAS:

The hauler wishes to ship, haul, or receive certain goods, equipment, or materials over certain public roads within the municipality, the movement of which in the council's opinion is likely to result in damage.

The council of the municipality requires the hauler to enter into a Road Maintenance Agreement pursuant to Section 22 of *The Municipalities Act*.

The agreement is made pursuant to and subject to the provisions of *The Municipalities Act* and its regulations.

THE PARTIES AGREE AS FOLLOWS:

- 1 The municipality shall:
  - 1.1 permit the hauler to use the haul roads subject to the terms of this agreement.
  - 1.2 administer this Agreement by providing up to date information that would be subject to review by the parties;
  - 1.3 ensure that the information identified by the parties as confidential is held in strict confidence subject to *The Local Authority Freedom of Information and Protection of Privacy Act*;
  - 1.4 ensure that municipal roads are in a reasonable state of repair;

1.5 continue to apply for any available Government grants for road upgrading.

2. The hauler shall:

2.1 only haul the following goods and materials:

\_\_\_\_\_

\_\_\_\_\_

within the specified timeframe of \_\_\_\_\_, 20\_\_\_\_ to \_\_\_\_\_, 20\_\_\_\_:

(a) on or over the following MUNICIPAL ROADS: (Municipal roads are roads constructed to graded and drained standards). *(Attaching a map may assist in clarifying the road(s) described in the agreement.)*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

and

(b) on or over the following UNDEVELOPED ROADS: (Undeveloped roads are roads that may not be in a reasonable state of repair and do not meet municipal road standards i.e., prairie trails, bladed trails). *(Attaching a map may assist in clarifying the road(s) described in the agreement.)*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(roads listed in (a) and (b) are herein referred to as the "haul roads;").

2.2 comply with the provisions of all applicable federal, provincial or municipal laws with respect to maintaining a clean environment;

2.3 notify the municipality immediately in the event of any spills and environmental contamination problems on the haul roads or any adjacent lands as a result of the use of the haul road, and the hauler shall be solely responsible for the cost of all work to be carried out to correct such problems caused by the operation.

2.4 upon expiry or termination of this agreement, leave the haul roads and any adjacent lands free of any environmental contamination resulting from the hauler's operation which may adversely affect the land or result in a breach of the duties described in clause 2.2. The responsibility of the hauler and municipality with respect to the environmental obligations contained herein shall continue to

be enforceable by the municipality notwithstanding the termination of this agreement.

- 2.5 conduct the bulk hauling operation to minimize interference with other traffic on the haul road.
  - 2.6 notify the municipality if any work is being done that will require temporary closure of the road or an interruption of motor vehicle traffic.
  - 2.7 abide by the following weight restrictions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  - 2.8 subject to *The Municipalities Act* and regulations, come to an agreement with the municipality to either compensate the municipality for maintenance of the road or maintain and repair the haul roads to a mutually acceptable standard, and to compensate the municipality for capital road loss that results from the haul in either case.
- 3 For the purpose of this agreement the RM of Hoodoo 401, is responsible for maintaining the haul roads to the standard agreed upon by both parties or at Council discretion and upon mutual agreement, this responsibility may be assigned to the hauler with specifications as outlined by the RM of Hoodoo.
  - 4 If the municipality is responsible for maintenance of the haul roads, the municipality shall:
    - 4.1 expend, or retain to expend in the future, all compensation paid by the Parties, on roadway maintenance work on the roads, or portions thereof, that are indicated in 2.1 (a) or (b).
    - 4.2 arrange the Engineering, Tendering and Contracting of roadway maintenance work unless the municipality conducts all the work itself. All arrangements will be available for review by the parties on request.
  - 5 If the municipality is responsible for the maintenance of the haul roads, the hauler shall:
    - 5.1 before commencing an on-going haul, estimate the total quantity of goods and materials to be hauled on the haul roads and pay to the municipality **as compensation for road maintenance** to the haul roads a sum as set in schedule "A"
    - 5.2 pay the compensation in 5.1 within 60 days of the completion of the haul, based on verified quantities. For on-going hauls, the compensation in 5.1 is to be paid quarterly and will be based on verified quantities.

- 5.3 make payment for compensation for repairs of bridges, culverts, or other structures within 60 days.
- 5.4 pay as compensation for dust control on MUNICIPAL ROADS, a sum equivalent to:
- (a) for hauls of 100,000 tonne kilometres and greater, actual costs incurred by the municipality to a maximum of \$0.01 (one cent) per tonne kilometre;
- (b) for hauls of less than 100,000 tonne kilometres, actual costs incurred by the municipality to a maximum of \$1,000;
- at the following locations:
- 
- 5.5 inspect the roadway every \_\_\_\_\_ days to determine if damage has been done and will give the municipality notice of necessary repairs within \_\_\_\_\_ days.
6. Provide the municipality with a performance bond, issued by a surety company acceptable to the municipality, obtained with respect to the hauler's obligations pursuant to section 5.
7. Each party shall agree to the following special provisions (i.e., road conditions, weather, other):
- 
- 
8. Each party shall appoint a representative for the purpose of this section.
9. The representatives shall inspect the haul roads together prior to commencement of the haul to establish the condition of the road.
10. Within 5 days of completion of the haul, the representatives shall again inspect the road for the purpose of determining that the conditions of this agreement respecting restoration of the road have been satisfied and a release shall be issued by the municipality.
11. In the case of a continuous haul, the representatives shall inspect the road for the purpose of determining that the conditions of this agreement respecting restoration of the road continue to be satisfied. The parties agree on an acceptable frequency for inspection of \_\_\_\_\_.
12. If either party is of the opinion that the other party has not complied with any term or terms of this agreement, that party shall give notice in writing to the other party within \_\_\_\_\_.

30 days of the final inspection completed pursuant to clause 3.3. In the absence of written notice pursuant to this clause, the agreement shall be deemed to be properly completed and no action may be maintained by either party respecting any breach of this agreement.

13. In the event the parties are unable to resolve any complaint with respect to which notice in writing has been given pursuant to clause 3.5, the matter or matters in dispute shall be submitted to an independent mediator agreed to mutually.

14. Any notices or communications required or permitted to be given pursuant to this Agreement shall be in writing and may be delivered to, or sent by prepaid registered or certified mail addressed to:  
In the case of a notice or communication to the municipality:

Administrator, Box 250 Cudworth SK S0K 1B0

In the case of a notice or communication to the hauler:

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(Name and Address)

or to such other address as either party may notify the other in accordance with this section, and if so delivered shall be deemed to have been given when delivered, and if so mailed shall be deemed to have been given on the fifth business day after the date of mailing except in the case of a mail strike or other disruption of postal service, in which case it shall be deemed to have been given on the third business day after such strike or disruption ceases.

15. The agreement shall be in effect from \_\_\_\_\_ to \_\_\_\_\_ and may be extended by the agreement of the parties.

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

For RM of Hoodoo #401

---

Reeve

---

Administrator

For (Name of Hauler) \_\_\_\_\_

---

President or Name

---

Secretary/Treasurer or Witness

### Schedule “A”

The following is a schedule of fees that will be charged for the use of heavy weights on selected haul roads:

|                               |                            |
|-------------------------------|----------------------------|
| Travel Distance from 0 – 2 K  | \$0.2875/y3 or \$0.2212/MT |
| Travel Distance from 2K to 8K | \$0.7130/y3 or \$0.5485/MT |

|                                  |  |
|----------------------------------|--|
| Travel distance greater than 8K  | <u>Provincial rates as set out in regulations:</u> |
| 2024-2025 provincial summer rate | \$0.0579/tonne/km                                  |
| 2024-2025 provincial winter rate | \$0.02895/tonne/km                                 |

These fees are in addition to:  
Dust control

\$1.00 or as outlined in article 5.4

\* Note – the following will be charged where applicable:

|                |                          |
|----------------|--------------------------|
| Extraction fee | \$0.148/y3 or \$0.104/MT |
|----------------|--------------------------|

### Schedule “A”

The following is a schedule of fees that will be charged for the use of heavy weights on selected haul roads:

|                                 |  |
|---------------------------------|--|
| Travel Distance from 0 – 2 K    | \$0.25/y3 or \$0.1923/MT                   |
| Travel Distance from 2K to 8K   | \$0.62/y3 or \$0.4769/MT                   |
| Travel distance greater than 8K | Provincial rates as set out in regulations |

These fees are in addition to:

|              |                                      |
|--------------|--------------------------------------|
| Dust control | \$1.00 or as outlined in article 5.4 |
|--------------|--------------------------------------|

\* Note – the following will be charged where applicable:

|                |                         |
|----------------|-------------------------|
| Extraction fee | \$0.13/y3 or \$0.092/MT |
|----------------|-------------------------|





# Rural Municipality of Hoodoo No. 401

Policy # TS-001

Policy Title: Overweight Permitting

**Policy Objective:**

To establish a consistent overweight permitting procedure for ratepayers, trucking companies, and employees driving municipal trucks owned by the RM of Hoodoo No. 401.

**Authorization:**

Resolution:

## Objective

The purpose of this policy is to outline the RM's position regarding overweight permits, the applicable charges, and other matters related thereto.

## Scope

All roads within the RM of Hoodoo are considered **secondary weight roads**.

The Municipality follows Ministers Orders issued by the Department of Highways in regards to Winter Weight Season and Spring Road Restrictions unless otherwise approved by council resolution.

Truck Weight Classifications and Restrictions as set out in Schedule B and can be found here: <https://www.saskatchewan.ca/business/transportation-and-road-construction/information-for-truckers-and-commercial-trucking-companies/regulations-and-road-restrictions>

## Policy

### **1. AUTHORITY TO ISSUE PERMIT**

Administration shall be authorized to issue Single-Trip overweight permits as set out in Schedule A:

- if road conditions are in favor (must consult with foreman before issuing)
- secondary weights during Spring Road Restrictions for temperatures -6 Degrees Celsius and under
- primary weights outside of Spring Road Restrictions

Multi-Trip permits and weights exceeding limits specified above shall only be issued after consultation with the foreman and respective councillor.

Ongoing hauls require signed road maintenance agreements.

## **2. CONDITIONS OF PERMIT**

As set out in Schedule B and forming part of the permit.

## **3. RATES**

\$50 per single trip with the exception of spring road ban season;  
\$100 per single trip during spring road ban season; and  
\$300 for an annual permit

## **4. REVIEW**

This policy will be reviewed by Council on an as needed basis.

**Schedule A**  
**MUNICIPAL OVERWEIGHT TRANSPORTATION PERMIT**

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

TO WHOM IT MAY CONCERN:

In accordance with the provisions of Section 36(1) of *The Highways and Transportation Act 1997*, and Section 18 or 21 of *The Municipalities Act* permission is hereby

|                                   |                 |                                   |                 |                                   |                              |                                   |
|-----------------------------------|-----------------|-----------------------------------|-----------------|-----------------------------------|------------------------------|-----------------------------------|
| <b>GRANTED TO:</b>                |                 |                                   | <b>ADDRESS</b>  |                                   |                              |                                   |
| <b>TO TRANSPORT:</b>              |                 |                                   |                 |                                   |                              |                                   |
| <b>License:</b>                   |                 | <b>Gross Vehicle Weight:</b>      |                 | <b>No. Axles:</b>                 | <b>Steering Axle Weight:</b> | <b>Spacing:</b>                   |
| <b>2<sup>nd</sup> Axle Group:</b> | <b>Spacing:</b> | <b>3<sup>rd</sup> Axle Group:</b> | <b>Spacing:</b> | <b>4<sup>th</sup> Axle Group:</b> | <b>Spacing:</b>              | <b>5<sup>th</sup> Axle Group:</b> |
| <b>FROM:</b>                      |                 |                                   |                 | <b>TO:</b>                        |                              |                                   |
|                                   |                 |                                   |                 |                                   |                              |                                   |
| <b>FEE FOR THIS PERMIT</b>        |                 |                                   |                 |                                   |                              |                                   |

Valid from \_\_\_\_\_, 20\_\_ to \_\_\_\_\_, 20\_\_.

**This permit is also subject to the following terms and conditions as well as those listed on the reverse side of this form:**

- **Permittee will be responsible for any damage caused.**
- **Dependent on conditions of roadway - WITH THE PERMISSION OF COUNCIL.**

**Rural Municipality of Hoodoo No. 401  
Box 250  
Cudworth, SK S0K 1B0  
Phone: 306-256-3281 Fax: 306-256-7147**

**Per Authorized Officer:**

\_\_\_\_\_

I/We hereby undertake to observe the terms and conditions set forth in this permit and to pay to the municipality on demand such sum as may be required to remedy any damage caused to the roads, bridges, culverts, or any of them, specified in this permit through the operation of the said vehicle or vehicles or in any way arising out of the operations covered by this permit.

\_\_\_\_\_  
PERMITTEE

## Schedule B

### CONDITIONS OF PERMIT

1. This permit shall not be valid on any road, public or private, other than the public highways stated herein.
2. Not valid during Spring Road Bans unless otherwise approved by the RM foreman and respective Councillor.
3. The issuance of this permit does not allow the permittee to exceed 10 kg per mm width of tire (manufacturers stamped dimension) on any wheel or group of wheels unless the tire size and axle loadings are specified in the permit.
4. The issuing of this permit shall not relieve the holder thereof from responsibility for any damage caused said highway, or to any public improvement, or to any other person or property, by reason of the operations covered by this permit. The holder of this permit agrees that he will so carry out his operations as to cause a minimum of interference with the traffic on the said highway and must also indemnify the Rural Municipality and Ministry of Highways and Infrastructure against any claims in connection with traffic accidents which occur as a result of said operations.
5. The issuing of this permit does not relieve the holder thereof from the requirement of any legislation whether federal, provincial or municipal.
6. No movement of overweight vehicles will be permitted during adverse road and weather conditions. During such conditions an enforcement officer may temporarily void the permit until such time as it is in his opinion, safe to proceed.
7. The permittee shall, before crossing any bridges or culverts which are inadequate to carry the vehicle and its load, reinforce them to the extent necessary.
8. The permittee shall pay and hereby undertakes to pay to the municipality on demand such sum as may be required to remedy any damage caused to the said roads, bridges or culverts through the operation of the said vehicle or vehicles or in any way arising from the said operations covered by this permit.
9. It is the responsibility of the permittee to ensure that the vehicle has adequate insurance coverage and is properly licensed to transport the load specified on the permit. (This permit does not allow for weight in excess of the **registered gross vehicle weight** of the vehicle. For information call toll free 1-800-667-7575).

## Overweight Permitting in Saskatchewan: Authority and Practice

Pursuant to *The Highways and Transportation Act*, the Minister of Highways and Infrastructure (Minister) has the overarching authority to issue overweight and over dimension permits for movement on all public highways, including all roads within a rural municipality (RM).

In 2003, the Minister delegated authority to each RM to issue overweight permits for movement on roads within its respective jurisdictions; this was done by Ministers Order and set the maximum fee to be charged for both single trip (\$25.00) and annual permits (\$100.00). These maximum fees were initially intended to cover actual costs to administer the overweight permit.

Since then, the Ministry of Highways and Infrastructure has undertaken a study which determined that the fees charged for overweight vehicles should be increased to include both the current administration fee as well as incremental maintenance and operation fees. Effective July 16, 2018, the maximum fees that an RM can charge for a permit for an overweight vehicle are as follows:

- \$50 per single trip with the exception of spring road ban season;
- \$100 per single trip during spring road ban season; and
- \$300 for an annual permit.

Before implementing a permitting system, an RM must first pass a bylaw allowing it to issue overweight permits.\* Once the bylaw is passed then an RM can begin issuing overweight permits for travel on municipal roads within its jurisdiction. Prior to issuing an overweight permit, it is good practice for an RM to request proof of registration and insurance which are also issue by SGI.

Despite the Minister's Order noted above, the Minister still retains the authority to issue overweight and over dimension permits for movement on all roads within an RM; all said permits are issued by SGI on behalf of the Minister. SGI issues overweight permits for movement on provincial highways, municipal roads, and a combination of the two road systems for any vehicle traveling in Saskatchewan that exceeds secondary weights; the secondary legal weight varies based on the vehicle configuration and number of axles.



Saskatchewan Association  
of Rural Municipalities

If the gross vehicle weight exceeds 54,500kg or an axle group weight of 27,000kg then it is a condition of the overweight permits issued by SGI that the permit holder receives authorization from each affected RM for travelling within its boundaries; SGI does not define what is acceptable as authorization but advise the customer to communicate directly with RMs. If an RM has passed a bylaw and issues overweight permits then, in these instances, a permit holder would be required to obtain 2 permits for the overweight move.

The aforementioned condition is provided in writing on term permits (annual), verbally when a permit is issued over the phone or viewed on-line if a permit is self-issued. SGI does not contact the affected RMs directly to notify them of the issuance of an overweight permit. The weights that trigger the condition noted above are in policy only and can be changed. If changes are to occur then the volume of permits issued by RMs would also increase, as SGI issues overweight permits for any vehicle over secondary weights.

In cases where both SGI and an RM issue an overweight permit then there may be a duplication of fees paid for the trip, as SGI charges a fee for distance traveled which includes that distance traveled within an RM.

If a permit holder does NOT obtain authorization from the RM(s) through which they are travelling when the gross vehicle weight exceeds 54,500kg or an axle group weight of 27,000 then they are violating the terms of the permit and can be penalized.

**\* as per Section 21 of *The Municipalities Act*:**

**Permits for overweight vehicles**

**21** If a municipality does not pass a bylaw described in subsection 18(1), the municipality shall adopt a policy respecting the issuance of permits for overweight vehicles pursuant to *The Highways and Transportation Act, 1997* that takes into consideration, among other matters:

- (a) facilitating the movement of vehicles between the municipality and other municipalities; and
- (b) if any other municipality has designated routes in such a bylaw, harmonizing the routes in the municipality with those designated routes in a manner that facilitates the movement of vehicles between the municipality and other municipalities.



Saskatchewan Association  
of Rural Municipalities

# Rural Municipality of Hoodoo No.401 Report

For: Council  
Date: March 8, 2024  
From: Ashley Pfeiffer  
Title: Subdivision Request – SUBD-002682-2024

## Options:

1. Receive and file
2. That administration respond to Community Planning recommending the approval of subdivision application SUBD-002682-2024.
3. Other (Council)

## Property Information:

|  |   |   |
|--|---|---|
| <b>Date of Application:</b> February 22, 2024                  | <b>Application Number:</b> SUBD-002682-2024 | <b>Type of Application:</b> Subdivision Request |
| <b>Property Description:</b> NE 36-40-27-W2 – Town of Cudworth |   | <b>Tax Roll #:</b> NA                           |

|                        |                           |         |        |                               |
|------------------------|---------------------------|---------|--------|-------------------------------|
| <b>Recommendation:</b> | Discretionary Use Permit: | Approve | Refuse | Approve Subject to Conditions |
|                        | Zoning Bylaw Amendment:   | Approve | Refuse |                               |
|                        | Subdivision Request:      | Approve | Refuse |                               |

## Summary:

|  |  |
|--|--|
| <b>Proposal:</b> Subdivide Parcel D from NE 36-40-27 W2, for a commercial use. Parcel D is fully within Town of Cudworth limits. | <b>Legal Land Description:</b> NE 36-40-27 W2                  |
| <b>Applicant:</b> N/A<br><b>Owner:</b> N/A   | <b>Advertisement Dates/Other Notice of Application:</b> N/A    |
| <b>Current Zoning Designation:</b><br>Section 5 - AR – Agriculture Resource District   | <b>Existing Site Development:</b><br>Residence and Gas Station |

**Referrals:** No referrals necessary as this conforms with the RM's Zoning Bylaw.

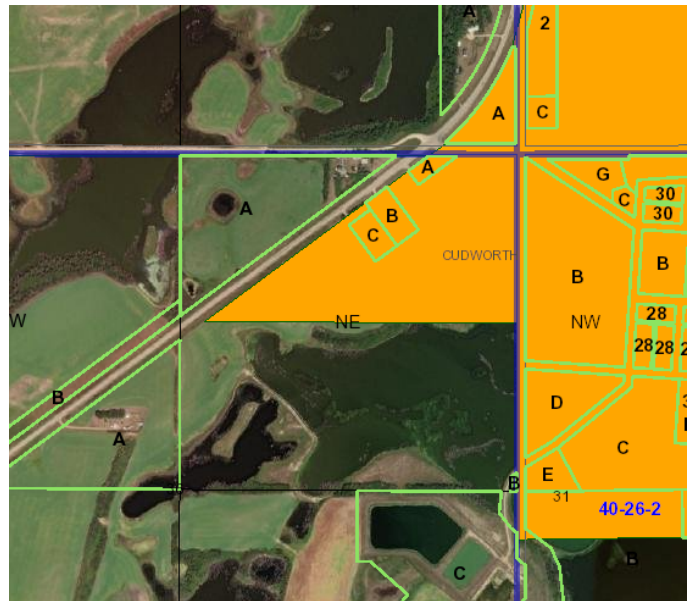
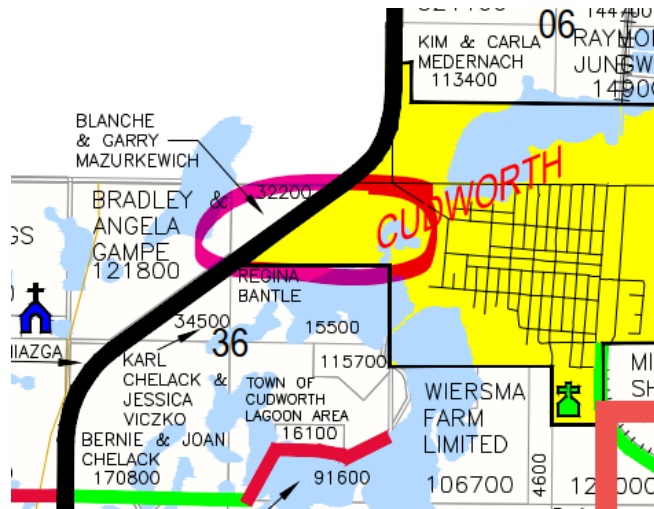
**Public Comments:** Not applicable

**Technical Review:** The quarter section that this proposed subdivision is happening in is split between two municipalities: the north half is Town of Cudworth jurisdiction, and the south half is RM of Hoodoo jurisdiction (see map view below). Community Planning requests comments from the RM of Hoodoo as an adjacent municipality, as part of the whole source parcel is included in the RM.

This application has been reviewed in context with the Official Community Plan (OCP) and Zoning Bylaw, and evaluated concerning the suitability of land for the intended use, as follows:

- Zoning Bylaw Standards:** The RM portion of the quarter section all complies with the Zoning Bylaw. The south portion of the quarter section and parcel A across the highway are two separate parcels, both meeting the 2.5 acre minimum.
- OCP Standards:** There is no mention against subdivisions in the Agricultural Development section of the OCP. The future land use map does have this land zoned as 'potential highway commercial area'. It is believed that the proposed subdivision would not impact the suitability of RM land for that potential future use.
- Land Use Compatibility:** There will be no changes to the RM portion land.

## Map view:



## Staff Recommendations:

Having reviewed the necessary regulations, the RM has put in place, those being the Zoning Bylaw and OCP, Administration recommends:

**Option 2:** That administration respond to Community Planning recommending the approval of subdivision application SUBD-002682-2024.

The letter will also include responses to the questions from Community Planning being there are no incompatible land uses nearby and the RM does not have any facilities that may be affected by the proposed development.

## Attachments:

- Proposed Plan of Subdivision
- Adjacent Municipal Letter from Community Planning

Respectfully submitted,

Ashley Pfeiffer



February 22, 2024

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

Dear Fay Stewart:

**RE: Town of Cudworth  
Parcel A – Plan BJ3033 and NE ¼ Section 36-40-27-W2M  
Proposed Parcel D – Commercial**

A copy of the above mentioned application is enclosed for Council's comments. The subdivision will create the new parcel(s) as identified within the bold dashed line; however, your comments and requirements will apply to ***the land that is being subdivided***, ie. all of the source parcel, not just the land inside the bold dashed line.

Please consider the following in your reply:

- 1. Are you aware of any land use 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.**

As a part of our review, we need to know if the proposal complies with your municipality's future growth strategy.

If you have any requirements of the applicant, please send the details directly to the applicant, the affected municipality, and a copy of your correspondence to us.

*The Subdivision Regulations* 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.

Please call me if you need more time or information.

Sincerely,



Jace Ryan  
Planning Consultant

Enclosure



## **BUDGET FOR CUDWORTH LIBRARY 2024**

Telephone: \$1300.00

Story Hour: supplies for activities \$300.00

Summer Reading program \$150.00

Library activities: adult programs, library week \$100.00

Computer, Stationary Supplies: \$850.00

Anti-Viral License: \$80.00

Bike Contest: \$150.00

Total: \$3000.00 – To be shared by the R.M. of Hoodoo and the town of

Cudworth – \$1500.00

We thank you for your support now and in the past.

If you have any questions please contact Peggy Pennington at 1-306-256-3431

Cudworth library Board.

**\$1,500 contributed in each '19/'20/'21/'23  
(no request received in 2022)**



February 12, 2024

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

2023 was the first year the  
RM of Hoodoo contributed to  
Ag in the Classroom - \$1,500

See pg 5/6 for sponsorship levels/opportunities

Dear Fay Stewart,

We extend our heartfelt gratitude for your past support and dedication to advancing the future of agriculture.

Your generosity has made a significant impact, as evidenced by the words of a Grade 11 attendee of the thinkAG Career Expo: *"It was a really enlightening experience. I learnt a lot, and I'm honestly considering a career in agriculture."*



Your commitment to agriculture education has provided students with unforgettable memories and played a crucial role in shaping their positive perceptions of agriculture. Together, we are directly impacting the education of our future decision-makers, consumers, and workforce. The experiences we provide foster a deeper understanding and respect for the vital role agriculture plays in our everyday lives.

**Thanks to your support, in 2023 we provided over 372,000 agriculture learning experiences to over 73,000 students from 658 schools and 261 communities across Saskatchewan.**

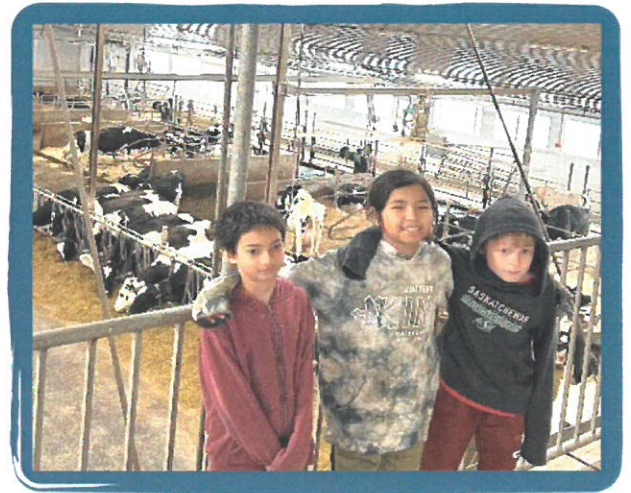
However, the work to achieve agriculture literacy is far from over. To build an informed future society that supports our producers, tools, and technologies, we know that students need many agricultural experiences throughout their K to 12 education journey.

**To continue this transformative work, we need your renewed support.**





We are committed to inspiring all students to understand how their unique perspectives, skills, and interests are needed to advance the future of the agriculture industry. **Our initiatives are delivered at no cost, providing equitable access for Saskatchewan youth to engage with the food system.** Your contribution will enable us to expand our programs, develop and deliver more resources, reach more teachers and classrooms, and create more agricultural touchpoints and lasting impressions for students across Saskatchewan.



**An investment in AITC-SK is an investment in the future of the agriculture industry.**

We invite you to review our enclosed sponsorship benefits and consider how the RM of Hoodoo No. 401 can continue to build a strong foundation of agriculture knowledge in more students. We also hope you can stop by our booth at the SARM convention to see how your funds are making a difference in the future of agriculture. If you have any questions, please reach out to Leah.

**We value your partnership and look forward to continuing this journey together.**

Thank you for making a difference in the lives of students and for being an integral part of AITC-SK's mission. **Together, we are cultivating tomorrow's leaders in agriculture.**

With Gratitude,

A handwritten signature in cursive script, reading "Sara Shymko".

Sara Shymko  
Executive Director  
306.291.7574  
[Sara@aitc.sk.ca](mailto:Sara@aitc.sk.ca)

A handwritten signature in cursive script, reading "Leah Hermanson".

Leah Hermanson  
Fund Development Manager  
306.381.5324  
[Leah@aitc.sk.ca](mailto:Leah@aitc.sk.ca)

**Save the Date!**

AITC-SK's 30 Year Celebration and Annual General Meeting  
Wednesday, April 10, Saskatoon- Details to follow

Enclosed: 2023 Highlights, Sponsorship Recognition Benefits, 2024 Sponsorship Contract





## Teacher Demand at an All Time High

AITC-SK's approach to reaching students is by engaging teachers. Our free and curriculum-connected offerings are highly sought after by teachers as they are accessible and seamless to integrate in classrooms. We cannot keep up to the teacher demand. We've highlighted three initiatives that show the value of our offerings:

### LEARNING KITS

WHY TEACHERS  
VALUE THEM

Learning kits include a teacher guide and materials for hands-on activities that immerse students in learning. Kits are available for all grade levels and address a variety of topics in agriculture and food. Hands-on activities are engaging for students, making learning fun and memorable.



**1,718**  
learning kits  
distributed in 2023.

That's almost **NINE**  
every school day!

"I received my Agri-Environment kit yesterday. I cannot tell you how impressed I am! It is incredible. I will be using it the week after next as well as inviting local seed farmers and ranchers in to discuss their personal experiences ... AITC is just an amazing resource for teachers!" -Rachel Poff, Living Sky School Division.

### FARM & AG TOURS

WHY TEACHERS  
VALUE THEM

A travel bursary is provided to cover bussing costs to visit a farm, an expense that is often a barrier for teachers. Students get the opportunity to experience a farm first-hand and often for the very first time.



**33** bursaries  
awarded.

"Taking students on a farm tour is an amazing learning opportunity that provides experiences that are impossible to replicate in the classroom. Over half of my class had never visited a farm before ... Thank you AITC!" -Bonnie McMurtry, Jack MacKenzie School, Regina.

### CLASSROOM PRESENTATIONS

WHY TEACHERS  
VALUE THEM

A facilitated presentation by an AITC-SK team member or volunteer that explores an agriculture topic while meeting curricular outcomes. It is hands-on for the students, and hands-off for the teacher. Guest presenters generate excitement in the classroom, and students are ready to learn.



**65**  
Sustainability and  
Careers Classroom  
Presentations in 2023.

**329**

Canadian Agriculture  
Literacy Month  
Presentations in March.



**130**

Elementary Classroom  
Presentations in May  
and June.





## 10 Years of Food Farms

It started as a passion project for Rachel Kraynick with the Ministry of Agriculture in Yorkton ten years ago. AITC-SK was invited to partner the project, and since then the Food Farm program has grown into one of AITC-SK's most influential programs. Food Farms get students out of the classroom to experience the full cycle of farming. Students plant in the spring, then return to harvest crops in the fall, and during each half-day visit they work through fun, engaging stations learning about livestock, soil, technology, and more.

In 2023, AITC-SK worked with host partners to put on 10 Food Farms around the province to celebrate 10 years of the program. Food Farms are possible because of the support of our host partners, and countless agriculture members and organizations who volunteer to host stations making this program an incredible success.



Food Farm video

"... The students enjoyed rotating through the stations, each one being informative and interactive. It was a wonderful afternoon, extending the knowledge that students from farms already had and introducing farming to the students who do not have that background."

—Megan Serke, Viscount Central School.

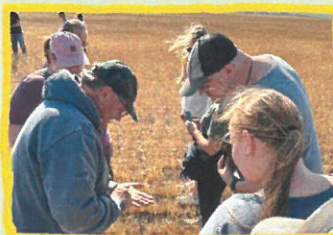


## Teaching the Teachers

Teachers are some of the most influential people in a student's life. It is critical that they have accurate, balanced, current, and science-based information about agriculture to pass on to their students. AITC-SK provided many learning sessions to educators and two professional development opportunities for teachers to gain the knowledge and tools to lead conversations about agriculture and food in their classrooms.

### TEACHER AGRICULTURE EXPEDITION

A three-day excursion that immersed teachers in agriculture by visiting a variety of farms and agri-businesses. Through personal interactions, teachers learned about the care and dedication that goes into food production, and the importance of innovation, science, and technology in modern farming practices. Ultimately, expanding their understanding and appreciation for agriculture.



Read the full story

### SCIENCE TEACHER WORKSHOP

A one-day event that brought Saskatchewan's biotechnology sector to the forefront. Science teachers gathered to learn about biotechnology, highlighting biological pesticides, genotyping crops, career opportunities, and more. Teachers expanded their knowledge and were provided tools, empowering them to lead Ag-biotech exploration in their classrooms.

## Operations Management System (OMS)

AITC-SK works with thousands of teachers each year and is in the process of implementing an OMS. The improved system provides enhanced analytics that enables our team to make data-driven decisions, ensuring we are utilizing our resources effectively and efficiently. The OMS also improves the teacher experience offering a one-stop-shop for program registration and resource order management. To date, there are over 4,900 users registered on the OMS.





Thank you for helping to grow agriculture education in Saskatchewan. Your contribution is helping to inspire the next generation of decision makers, consumers, and big thinkers to care about agriculture and the future of our food system. Together, we are building a strong future for agriculture.

### Sponsor Benefits

We hereby agree to participate as a sponsor of Agriculture in the Classroom Sask. Inc. for 2024.

☐ Partner \$5,000+ ☐ Builder \$1,500+

☐ Promoter \$500+ ☐ Friend <\$500

**Amount \$** \_\_\_\_\_

### Membership

The \$100 Annual Membership fee is recognized in addition to the Sponsor Benefit amount. Would you like a Membership?

**Membership \$** \_\_\_\_\_

### Total Contributions

**Total Amount \$** \_\_\_\_\_

### Contact Information

Organization: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Phone: \_\_\_\_\_

Cell: \_\_\_\_\_

E-mail: \_\_\_\_\_

I'd like to stay updated on AITC-SK initiatives and impact, sign me up for the Partner E-newsletter:

☐ Yes ☐ No

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

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

### Payment Method

☐ Cheque

Payable to: Agriculture in the Classroom Sask. Inc.

Mail to: Agriculture in the Classroom Sask. Inc.  
RR#4, Site 412, Box 278  
Saskatoon, SK S7K 3J7

☐ Electronic Fund Transfer

Send to: [finance@aitc.sk.ca](mailto:finance@aitc.sk.ca)

☐ Direct Deposit

Contact: [finance@aitc.sk.ca](mailto:finance@aitc.sk.ca)

Do you require an invoice prior to payment?

☐ Yes ☐ No

Preferred method to receive receipts?

☐ Email ☐ Mail

Please complete this form and return, with your company logo, to Leah at [leah@aitc.sk.ca](mailto:leah@aitc.sk.ca). Or return by mail to the address above.





# 2024 Sponsor Benefits

**PARTNER**  
\$5,000+

**BUILDER**  
\$1,500+

**PROMOTER**  
\$500+

**FRIEND**  
<\$500

## LOGO RECOGNITION

Educator E-newsletter (4,000+ distribution)

x1

## MEDIA RECOGNITION

Western Producer Ad (26,828 distribution)

•

Social Media Group Recognition (14,000+ followers)

**X2**  
**NAME**

**X1**  
**NAME**

Website 'Our Sponsors' Page

**LOGO**

**NAME**

**NAME**

**NAME**

'I Support Ag Education' Card

•

•

•

Receive Quarterly AITC-SK Updates & Stories

•

•

•

Annual Report Recognition

**LOGO**

**NAME**

**NAME**

**NAME**

**Annual Membership** fee for AITC-SK is \$100 and must be paid prior to March 1, 2024 to be eligible to vote at the Annual General meeting. The Annual Membership fee is in addition to the Sponsor Benefit amount.



# CONVENTION REGISTRATION - \$50.00

May 13-16, 2024

Remit with Payment before **April 19, 2024** to

Rose Zimmer, Executive Director

Payable to:

Rural Municipal Administrators' Association of Saskatchewan

Box 370 Wolseley, Sk. S0G 5H0

Or E-Transfer to [rmaa@sasktel.net](mailto:rmaa@sasktel.net)

(in comments write 'convention registration')

To help meet supplier demands for meals and event planning, the board has implemented a non-refundable nominal registration fee. Please note that preregistration is **required** and late registrations **will not** be accepted under any circumstances. We thank you for your assistance and look forward to seeing you in May!

Member Name \_\_\_\_\_

R.M. of \_\_\_\_\_ No. \_\_\_\_\_

**NOTE: For 2024 Convention NO WALKIN ATTENDANCE WILL BE PERMITTED.**

**NOTE: GOLF AND ADMIN ON THE GO TOUR** have a different registration sheet

I will attend the convention and the following:

- ☐ Opening Luncheon, Tuesday May 14, 2024
- ☐ Wednesday Luncheon, Wednesday May 15, 2024
- ☐ Wednesday Evening Banquet, Sponsored by Municipal Hail Insurance

**\*\* If you have a severe food allergy you must notify the hotel catering office prior to the event and follow their directions for meal delivery.**

Receipts will not be issued unless requested.

**Please return a copy of this invoice with your payment.**



## Rural Municipality of Hoodoo No. 401

**Policy #OHS-001**

### **Policy Title: Cold Weather Policy**

**Policy Objective:** To ensure that necessary work that is conducted in cold weather may be performed safely by employees of the RM of Hoodoo No. 401 (RM). In the event that work must be performed in cold weather, affected employees will be required to wear the appropriate protective gear, and take the prescribed warm-up breaks to ensure their ability to perform the work safely.

#### **Authorization**

Resolution:

#### **Policy:**

Rural Municipality of Hoodoo No. 401 employees may be required to conduct work in cold weather conditions. These employees will be trained and educated in safe working practices, and prepared (through education, equipment use, and with appropriate personal protective gear/temperature appropriate clothing) for the required work.

The following guidelines for scheduled work and warm-up breaks shall take wind-chill into consideration:

| <b>Temperature range</b> | <b>Breaks</b>  |
|--------------------------|--|
| -1°C to -20°C            | Regular scheduled work breaks; warm-up breaks where necessary                        |
| -21°C to -35°C           | Regular scheduled work breaks;<br>warm-up breaks once per hour OR as necessary       |
| -35°C to -45°C           | Regular scheduled work breaks;<br>warm-up breaks once per 30 minutes OR as necessary |
| Below -45°C              | Non-emergency work shall be halted   |

The following exception shall be permitted:

- In cases of emergency when determined by the Foreman or Council



**RM OF HOODOO NO. 401  
BYLAW 2, 2024**

**A BYLAW TO ESTABLISH A FEE TO APPEAL ASSESSMENTS**

---

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

1. This bylaw shall be referred to as the Assessment Appeal Fee Bylaw.
2. In this bylaw:
  - a. “Act” shall mean “*The Municipalities Act*”;
  - b. “Board” shall mean the
    - i. Board of Revision established by the Municipality; or
    - ii. District Board of Revision which has been created by the Municipality in partnership with other municipalities
  - c. “Municipality” shall mean the Rural Municipality of Hoodoo No. 401;
  - d. “Secretary” shall mean the Secretary to the (District) Board of Revision.
3. A person desiring to appeal their assessment to the Board shall file their appeal in the form prescribed in the Act on or before the last date on which appeals can be lodged as indicated:
  - a. Within the notice required by Section 217 of the Act; or
  - b. On the notice of assessment required by Sections 215 and 219 of the Act.
4. A fee of \$250 per appeal is hereby established for the purpose of filing an appeal to the Board.
5. The applicable fee shall be payable to the Municipality and may be paid at the time of filing the appeal and in any event no later than the final date for lodging an appeal with the Board.
6. Where an appellant fails to pay the applicable fee pursuant to Sections 4 and 5 of this bylaw, the appeal is deemed to be dismissed.

7. The Municipality shall refund any fee that was submitted by the appellant if:
- a. the appeal is successful either in whole or in part by decision of either the Board or the Assessment Appeal Committee of the Saskatchewan Municipal Board;
  - b. the appeal is not filed by the Secretary of the Board;
  - c. the appeal is withdrawn in accordance with Section 227 of the Act; or
  - d. an agreement is entered into pursuant to Section 228 of the Act.
8. A fee of \$250 per appeal is hereby established for any person who desires to be involved as a party in a hearing before the Board.
9. A fee of \$250 per appeal is hereby established for any person who wishes to obtain copies of the Board's decision and other documents.
10. The fees referenced in Sections 8 and 9 of this bylaw are payable to the Municipality.
11. Bylaw 3 of 1997 is hereby repealed.

[SEAL]

---

Reeve

---

Administrator

Read a third time and adopted  
this \_\_\_\_ day of \_\_\_\_\_

---

Administrator



**RM OF HOODOO NO. 401  
BYLAW 3, 2024**

**A BYLAW TO AMEND BYLAW 14 OF 2018 KNOWN AS THE ZONING BYLAW -  
SECTION 13 MH – MOTOR HOME DISTRICT**

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

- Section 13 MH – MOTOR HOME DISTRICT, subsection 13.3 Regulations, sub-subsection 13.4.1 Site Area a) Motor Homes and Park Model Trailers** is amended by removing the text:  
“Maximum – 465 square metres (5005 square feet)”  
  
and adding the text:  
“Maximum – 765 square metres (8,235 square feet)”
- Section 13 MH – MOTOR HOME DISTRICT, subsection 13.3 Regulations,** is amended to correct the numbering of the following items by deleting and substituting the clause numbers as shown thus:  
  

~~13.4.1~~

13.3.1

Site Area

~~13.4.2~~

13.3.2

Site Frontage

~~13.4.3~~

13.3.3

Yard Requirements

~~13.4.4~~

13.3.4

Accessory Buildings and Structures

~~13.4.5~~

13.3.5

Retaining Walls and Landscape Development

~~13.4.6~~

13.3.6

Outside Storage

~~13.4.7~~

13.3.7

Fences

~~13.4.8~~

13.3.8

Motor Home Trailers and Park Model Trailers
- This Bylaw shall come into force and take effect upon the date it is approved by the Minister of Government Relations.

[SEAL]

\_\_\_\_\_  
Reeve

\_\_\_\_\_  
Administrator

Read a First time this \_\_\_\_ day of \_\_\_\_\_.

Read a Second time this \_\_\_\_ day of \_\_\_\_\_.

Read a Third time this \_\_\_\_ day of \_\_\_\_\_.

