



RM of Hoodoo
July 10, 2024 - Regular - 08:00 AM

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
 - 4.1 Regular meeting minutes - June 12, 2024
 - 📎 Regular meeting minutes - June 12, 2024 - draft
 - 4.2 Public Hearing Minutes - June 12, 2024
 - 📎 Public Hearing Minutes - June 12, 2024 - draft
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings - 9:00 a.m.**
 - 📎 9:00 a.m. - Public Hearing Notice - Bylaw 6, 2024 & Bylaw 7, 2024 - OCPA & ZBA - HBB in Conservation District
 - 📎 9:15 a.m. - Public Hearing Notice - Bylaw 8, 2024 - ZBA - RVs and Bunkhouses
 - 📎 9:30 a.m. - Public Hearing Notice - Bylaw 10, 2024 - ZBA - Sea Cans & Storage District
- 7.1 Reconvene meeting
- 8 Delegations**
- 9 Communications**
 - 9.1 Saskatchewan Federation of Police Officers - Advertising request
 - 9.2 Saskatchewan Broadband Action Committee (SBAC) - call for support
- 10 Reports of Administration**
 - 10.1 Foreman's Report
 - 10.2 Administrator Report
 - 10.2.1 Ratepayer meeting 2024 - Saturday, July 13, 9:30 a.m. - Wakaw Legion Hall
 - 📎 Ratepayer meeting 2024 - Saturday, July 13, 9:30 a.m. - Wakaw Legion Hall - notice
 - 10.3 Assistant Administrator/Development Report
 - 10.4 2024 tax notice newsletter
 - 10.5 Bylaw enforcement report
 - 10.6 Financial Reports

- 📎 June 2024 bank reconciliation
- 📎 June 2024 financials - summary
- 📎 June 2024 financials - detailed
- 10.7 List of Accounts for Approval
 - 📎 List of Accounts for Approval - \$369,907.04
- 10.7.1 Additional payments for approval
- 10.8 Admin information reports - repairs & maintenance, fuel, septic hauler summary
- 11 Reeve & Councilors Forum**
- 12 Unfinished Business**
 - 12.1 Amkus tool replacement (vehicle extrication equipment)
 - 12.2 Fire Chief Larry Baker bringing Wakaw Tanker
 - 12.3 Hegedus subdivision - proposed road allowance parcel
- 13 New Business**
 - 13.1 Bylaw 13, 2024 - portion of road allowance closure - Hegedus
 - 13.2 Bylaw 12, 2024 - Debenture Transition Management
 - 📎 Draft Bylaw 12, 2024 - Debenture Transition Management
 - 13.3 Cudsaskwa items from AGM
 - 13.4 NCRPA AGM - July 19, 2024, 7:00 pm, Wakaw Legion Hall
 - 13.5 Public works employee J. Thompson - days taken after house fire
 - 13.5.1 Bereavement leave HR policy
 - 13.6 TAXervice - 2022 Arrears
 - 13.7 Newly appointed volunteer FFs
- 14 Bylaws**
 - 14.1 Bylaw 6, 2024 - OCPA - HBB in CA District
 - 14.1.1 Second Reading
 - 14.1.2 Third Reading
 - 14.2 Bylaw 7, 2024 - ZBA - HBB in CA District
 - 14.2.1 Second Reading
 - 14.2.2 Third Reading
 - 14.3 Bylaw 8, 2024 - ZBA - RVs and Bunkhouses
 - 14.3.1 Second Reading
 - 14.3.2 Third Reading
 - 14.4 Bylaw 10, 2024 - ZBA - Sea and Rail Containers - Storage District
 - 14.4.1 Second Reading
 - 14.4.2 Third Reading
 - 14.5 Bylaw 12, 2024 - Debenture Transition Management
 - 14.5.1 First Reading
 - 14.5.2 Second Reading
 - 14.5.3 Waiver
 - 14.5.4 Third 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

June 12, 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		

* Absent

Administrator: Fay Stewart

1. Call To Order

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

2. Conflict of Interest

None declared.

Resolution No:
2024-217

3. Approval of Agenda

Moved By: Hal Diederichs

That the agenda be adopted as amended.

Carried

4. Adoption of Minutes

Resolution No:
2024-218

4.1 Regular meeting minutes - April 30, 2024

Moved By: Eugene Jungwirth

That the April 30, 2024, Regular Meeting minutes be approved as amended.

Carried

Resolution No:
2024-219

4.2 Public Hearing Minutes - April 30, 2024

Moved By: Reg Wedewer

That the April 30, 2024, Public Hearing minutes be approved as presented.

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

Resolution No:
2024-223

7. Public Hearings - 9:00 a.m.

Moved By: Donavin Reding

That the regular meeting of Council be recessed at 9:02 a.m. for the following public hearings:

- **9:00 a.m.** - Bylaw 9, 2024 - A Bylaw to Amend Bylaw 14, 2018 (Zoning Bylaw) - Zoning District Map B1
- **9:10 a.m.** - Road Allowance Closure - SW 33 42 26 W2
- **9:20 a.m.** - Discretionary Use Application - Cemetery

Carried

Resolution No:
2024-228

7.1 Reconvene meeting

Moved By: Donavin Reding

That the meeting be reconvened at 9:33 a.m.

Carried

8. Delegations

- Resolution No:** 2024-220 **8.1 Melvin Hegedus - 8:30 a.m. - 9:00 a.m.**
Moved By: Darren McConnell
Receive and file.
Carried
- 9. Communications**
- Resolution No:** 2024-229 **9.1 WLRP 2023 audited financial statements**
Moved By: Eugene Jungwirth
Receive and file.
Carried
- Resolution No:** 2024-230 **9.2 Wakaw Legion Golf Fundraiser Sponsor Letter**
Moved By: Reg Wedewer
That \$200 be donated to the Wakaw Legion Branch #195 first annual Legion Golf Fundraiser.
Carried
- 10. Reports of Administration**
- Resolution No:** 2024-222 **10.1 Foreman's Report - 8:15 a.m.**
Moved By: Eugene Jungwirth
That the report from the Foreman be accepted as presented.
Carried
- Resolution No:** 2024-221 **10.1.1 Sod mulcher - equipment offer**
Moved By: Hal Diederichs
That an offer of \$30,000 be made to the RM of Bayne for purchase of a 2020 Capital I sod mulcher, and that if the offer is accepted, the money for the payment be taken from the roads reserve.
Carried
- Resolution No:** 2024-232 **10.2 Administrator Report**
Moved By: Darren McConnell
That the report from the CAO be accepted as presented.
Carried
- Resolution No:** 2024-231 **10.2.1 Purchase of land for Osze storage lots**
Moved By: Reg Wedewer
That an advance payment of up to \$50,000 be made to Gerald Osze for purchase of a portion of NE 26 42 26 W2 as outlined in plan of survey attached to subdivision application SUBD-002774-2024 once the certificate of approval is issued by Community Planning.
Carried
- Resolution No:** 2024-233 **10.3 Assistant Administrator/Development Report**
Moved By: Hal Diederichs
That the report from the Assistant Administrator be accepted as presented.
Carried
- Resolution No:** 2024-234 **10.4 Bylaw enforcement report**
Moved By: Eugene Jungwirth
That the bylaw enforcement report for May 2024 be accepted as presented.
Carried

- Resolution No:** 2024-235 **10.5 Financial Reports**
Moved By: Reg Wedewer
That the financial reports and bank reconciliation for April and May 2024 be approved.
Carried
- Resolution No:** 2024-236 **10.6 NCTPC 2024 membership**
Moved By: Darren McConnell
That council authorizes payment for annual membership fees for North Central Transportation Planning Committee in the amount of \$600.
Carried
- Resolution No:** 2024-237 **10.7 List of Accounts for Approval**
Moved By: Hal Diederichs
That the list of accounts for payment of \$345,421.40 be approved.
Carried
- Resolution No:** 2024-238 **10.7.1 Additional payments for approval - \$923.43**
Moved By: Eugene Jungwirth
That additional payments presented of \$923.43 be approved.
Carried
- Resolution No:** 2024-239 **10.8 Admin information reports - repairs & maintenance, fuel, septic hauler summary**
Moved By: Reg Wedewer
That the admin information reports regarding repairs & maintenance, fuel consumption, and septic hauler reports for April and May 2024 presented be accepted as presented.
Carried
- 11. Reeve & Councilors Forum**
- 12. Unfinished Business**
- Resolution No:** 2024-240 **12.1 Building committee update**
Moved By: Darren McConnell
That Rempel Engineering be contracted to do building plans for a new public works shop.
Carried
- Resolution No:** 2024-241 **12.2 Recess for lunch**
Moved By: Donavin Reding
That the Regular Council Meeting be recessed at 12:07 p.m. for lunch.
Carried
- Resolution No:** 2024-242 **12.3 Reconvene meeting**
Moved By: Donavin Reding
That the meeting be reconvened at 12:53 p.m.
Carried
- 12.4 Councillor Diederichs was absent from Council chambers when the meeting reconvened.**
- 12.5 Wakaw Tanker & extrication equipment - Fire Chief Larry Baker - 1 p.m.**
Fire Chief Larry Baker entered the Council chambers at 12:53 p.m. and exited at 1:10 p.m.
- 12.6 OCPA & ZBA - Conservation District - permit businesses**
- Resolution No:** 2024-243 **12.6.1 OCPA - Businesses in CA District**
Moved By: Eugene Jungwirth
That Bylaw 6, 2024, a Bylaw to amend Bylaw 13, 2018 known as the Official Community Plan, be laid on the table under the order of business "Bylaws."
Carried

Resolution No:
2024-244

12.6.2 ZBA - Businesses in CA District

Moved By: Eugene Jungwirth

That Bylaw 7, 2024, a Bylaw to amend Bylaw 14, 2018 known as the Zoning Bylaw, be laid on the table under the order of business "Bylaws."

Carried

12.7 Councillor Diederichs entered at 1:35 p.m.

Resolution No:
2024-245

12.8 ZBA - RVs & Bunkhouses

Moved By: Reg Wedewer

That Bylaw 8, 2024, a Bylaw to amend Bylaw 14, 2018 known as the Zoning Bylaw, be laid on the table under the order of business "Bylaws."

Carried

12.9 Councillor Diederichs left the meeting at 1:47 p.m.

Resolution No:
2024-246

12.10 ZBA - Sea and rail containers - Storage District

Moved By: Darren McConnell

That Bylaw 10, 2024, a Bylaw to amend Bylaw 14, 2018 known as the Zoning Bylaw, be laid on the table under the order of business "Bylaws."

Carried

13. New Business

Resolution No:
2024-247

13.1 Proposed closure of road allowance - SW 33 42 26 W2

Moved By: Eugene Jungwirth

That, having received no comments regarding the consideration to close a portion of road allowance at SW 33 42 26 W2 as indicated on the public notice, and that Council confirms the portion of road allowance is undeveloped and is not needed for use by the public, the RM approve the closure of a portion of ORA 100 - 42 26 2 Ext 100 as described on Certificate of Title SK192289472 and as indicated in the diagram attached to the minutes, conditional that the exchange of land as indicated on plan of Subdivision SUBD-002023-2023 with owners of parcel SW 33 42 26 W2 occurs, and that consent be requested from the Ministry of Highways to do so.

Carried

Resolution No:
2024-248

13.2 Discretionary Use Application - Cemetery - SW 36 41 26 W2

Moved By: Reg Wedewer

That the Discretionary Use for a Cemetery located on SW 36-41-26 W2 be approved with the following specific conditions in addition to any others the development officer includes in the permit:

1. That a crematorium is not allowed as per Section 5.4.6 g) ii).
2. That written approval of the Registrar of *The Cemeteries Act, 1999* be obtained and provided to the RM.
3. That all regulations of *The Cemeteries Act, 1999* and *The Cemeteries Regulation, 2001* be followed.
4. That any permits that are required by any other regulatory agency are approved and a copy is provided to the RM.

Carried

Resolution No:
2024-249

13.3 Subdivision application - SE 30-43-25 W2 - W. Hamm

Moved By: Darren McConnell

That administration respond to Community Planning Branch approving SUBD-002918-2024, an application to subdivide a 10-acre parcel, located on SE 30-43-25 W2.

Carried

Resolution No:
2024-250

13.4 Bylaw 4, 2024 - Amend

Moved By: Eugene Jungwirth

That Resolution #2024-208 (second reading) and Resolution #2024-209 (third reading) of Bylaw 4, 2024 be rescinded as per Community Plannings direction to include the detailed plan of survey to form part of the Bylaw.

Carried

13.5 Councillor Diederichs entered at 2:34 p.m.

- Resolution No:** 2024-251 **13.6 2024 Budget**
- Moved By:** Reg Wedewer
- That the 2024 budget be approved as presented.
- Carried
- 13.6.1 Organized Hamlets - 2024 budgets**
- 13.6.1.1 Cudsaskwa Hamlet Budget**
- Moved By:** Darren McConnell
- That the Organized Hamlet of Cudsaskwa's 2024 budget be accepted as presented.
- Carried
- Resolution No:** 2024-252 **13.6.1.2 Balone Beach Budget**
- Moved By:** Hal Diederichs
- That the Organized Hamlet of Balone Beach 2024 budget be accepted as presented.
- Carried
- Resolution No:** 2024-253 **13.7 Mill rate - 2024**
- Moved By:** Eugene Jungwirth
- That the 2024 Mill Rate be set at 9.47.
- Carried
- Resolution No:** 2024-254 **13.8 Bylaw 11, 2024 - Mill Rate Factor**
- Moved By:** Reg Wedewer
- That Bylaw 11, 2024, A Bylaw to Establish a Mill Rate Factor, be laid on the table under the order of business "Bylaws".
- Carried
- Resolution No:** 2024-255 **13.9 2024 Traffic Count Program**
- Moved By:** Darren McConnell
- Receive and file.
- Carried
- Resolution No:** 2024-256 **13.10 New DP & BP application forms - adopt by resolution**
- Moved By:** Darren McConnell
- That the development permit application "Form A" and building permit application "Form B" presented be adopted and replace the application forms previously in use.
- Carried
- Resolution No:** 2024-257 **13.11 GG-007 - Organized Hamlet Requirements Policy**
- Moved By:** Hal Diederichs
- That Policy #GG-007 – Organized Hamlet Requirements be adopted as presented.
- Carried
- Resolution No:** 2024-258 **13.12 Fire agreement - Village of Alvena**
- Moved By:** Eugene Jungwirth
- That the memorandum of agreement between the RM of Hoodoo and Village of Alvena to provide fire protection and mutual aid be authorized to be signed by the Reeve & CAO, and that such agreement replaces the former agreement signed August 2022.
- Carried
- Resolution No:** 2024-259 **13.13 Curling rink donation letter**
- Moved By:** Reg Wedewer
- That the Cudworth Curling rink donation consideration be tabled to the next regular meeting of Council to allow administration to find out requested information.
- Carried

Resolution No: 2024-260 **13.14 Town of Cudworth subdivision application - SUBD-003082-2024 - RM comments**

Moved By: Darren McConnell

That administration respond to Community Planning recommending the approval of subdivision application SUBD-003082-2024.

Carried

Resolution No: 2024-261 **13.15 NCRPA Corporate bylaw - FYI**

Moved By: Hal Diederichs

Receive and file.

Carried

Resolution No: 2024-262 **13.15.1 Plan of survey - Cudsaskwa (Osze) waterline extension**

Moved By: Eugene Jungwirth

Receive and file.

Carried

Resolution No: 2024-263 **13.16 Policy #OHS-004 - Workplace Violence Policy & Prevention Plan - Amendments**

Moved By: Reg Wedewer

That Council accept the amendments as suggested by the OH&S Committee to Policy #OHS-004 as presented.

Carried

14. Bylaws

14.1 Bylaw 4, 2024 (amended) - Osze storage lot rezoning

Resolution No: 2024-264 **14.1.1 Second Reading**

Moved By: Darren McConnell

That Bylaw 4, 2024 receive the second reading.

Carried

Resolution No: 2024-265 **14.1.2 Third Reading**

Moved By: Hal Diederichs

That Bylaw 4, 2024 be read a third time and passed, and that Bylaw 4, 2024 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

14.2 Bylaw 6 of 2024 - OCPA - HBB in CA district

Resolution No: 2024-266 **14.2.1 First Reading**

Moved By: Eugene Jungwirth

That Bylaw 6, 2024, A Bylaw to Amend Bylaw 13, 2018 known as the Official Community Plan, receive the first reading and that administration is directed to advertise for a public hearing to be held at the next regularly scheduled Council meeting.

Carried

14.3 Bylaw 7 of 2024 - ZBA - HBB in CA district

Resolution No: 2024-267 **14.3.1 First Reading**

Moved By: Reg Wedewer

That Bylaw 7, 2024, A Bylaw to amend Bylaw 14, 2018 known as the Zoning Bylaw, receive the first reading and that administration is directed to advertise for a public hearing to be held at the next regularly scheduled Council meeting.

Carried

14.4 Bylaw 8, 2024 - ZBA - RVs and Bunkhouses

- Resolution No:** 2024-268
- 14.4.1 First Reading**
- Moved By:** Darren McConnell
- That Bylaw 8, 2024, A Bylaw to amend Bylaw 18, 2018 known as the Zoning Bylaw, receive the first reading and that administration is directed to advertise for a public hearing to be held at the next regularly scheduled Council meeting.
- Carried
- 14.5 Bylaw 9 of 2024 - ZBA - Zoning Map Amendment**
- Resolution No:** 2024-269
- 14.5.1 Second Reading**
- Moved By:** Hal Diederichs
- That second reading of Bylaw 9, 2024 be tabled to the next regular meeting of Council to allow for administration to forward the resolution to close the road allowance to Ministry of Highways for approval and also for administration to research options for proposed parcel at east end of proposed plan of subdivision.
- Carried
- 14.6 Bylaw 10, 2024 - ZBA - Sea and Rail Containers - Storage District**
- Resolution No:** 2024-270
- 14.6.1 First Reading**
- Moved By:** Eugene Jungwirth
- That Bylaw 10, 2024, A Bylaw to amend Bylaw 14, 2018 known as the Zoning Bylaw, receive the first reading and that administration is directed to advertise for a public hearing to be held at the next regularly scheduled Council meeting.
- Carried
- 14.7 Bylaw 11, 2024 - Mill Rate Factor**
- Resolution No:** 2024-271
- 14.7.1 First Reading**
- Moved By:** Reg Wedewer
- That Bylaw 11 of 2024, A Bylaw to establish a mill rate, receive the first reading.
- Carried
- 14.7.2 Second Reading**
- Resolution No:** 2024-272
- Moved By:** Darren McConnell
- That Bylaw 11 of 2024 receive the second reading.
- Carried
- 14.7.3 Waiver**
- Resolution No:** 2024-273
- Moved By:** Hal Diederichs
- That leave be granted to read Bylaw 11 of 2024 a third time at this meeting.
- Carried Unanimously
- 14.7.4 Third Reading**
- Resolution No:** 2024-274
- Moved By:** Reg Wedewer
- That Bylaw 11 of 2024 be read a third time and passed, and that Bylaw 11 of 2024 be now adopted, sealed, and signed by the Reeve and CAO.
- Carried
- 15. Committee of the Whole - In Camera**
- Resolution No:** 2024-275
- Moved By:** Donavin Reding
- That Council move to Committee of the Whole-in camera at 3:52 p.m. to discuss legal and strategic planning according to the Municipalities Act Sec 120.
- Carried
- 16. Reconvene to Council**
- Resolution No:** 2024-276
- Moved By:** Donavin Reding
- To reconvene the meeting at 5:07 p.m.
- Carried

Resolution No: 2024-277 **16.1 Siba Beach - storage lot 120L**

Moved By: Darren McConnell

That the lessee of storage lot 120L Siba Beach be reimbursed \$105 for second building permit fee paid in November 2023, and that they be advised that, considering the initial development permit issued is invalid, revised plans to build a garage on their storage lot will need to be submitted for a development permit and that a maximum peak height of 18' will be considered.

Carried

Resolution No: 2024-278 **16.2 Siba Beach - storage lot 22L**

Moved By: Hal Diederichs

That correspondence be sent to the lessee of storage lot 22L Siba Beach advising that they submit a development permit application with building plans for proposed alterations to the existing garage within three weeks (July 5th), and that all habitable utilities shall be removed or permanently capped and an inspection by the RM must be allowed at minimum once per year.

Carried

17. Public Forum

18. Date of Next Meeting

Wednesday, July 10

Resolution No: 2024-279 **19. Adjournment**

Moved By: Donavin Reding

That this meeting be adjourned at 5:20 p.m.




Carried

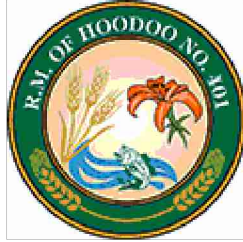
Certified Correct

Reeve

Administrator

Attachments

-  [April 2024 financial - detailed](#)
-  [May 2024 financial - detailed](#)
-  [List of Accounts for Approval - \\$345,421.40](#)
-  [Additional payments for approval - \\$923.43](#)
-  [2024 Budget Summary](#)
-  [Cudsaskwa Hamlet 2024 budget](#)
-  [Balone Beach Hamlet Budget 2024](#)
-  [Bylaw 4, 2024 \(amended\)](#)
-  [Bylaw 11, 2024 - Mill Rate Factor](#)



RM of Hoodoo

Meeting Minutes

June 12, 2024 - Public Hearing - 09:00 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		

*Absent

Administrator: Fay Stewart

1. Call To Order

Moved By: Donavin Reding

That at 9:02 a.m. the Public Hearing be opened for the following:

- **9:00 a.m.** - Bylaw 9, 2024 - A Bylaw to Amend Bylaw 14, 2018 (Zoning Bylaw) - Zoning District Map B1
- **9:10 a.m.** - Road Allowance Closure - SW 33 42 26 W2
- **9:20 a.m.** - Discretionary Use Application - Cemetery - SW 36 41 26 W2

and that it be noted that there was one delegate in attendance in the Council chambers.

Carried

2. Conflict of Interest

None declared

3. 9:00 a.m. - Bylaw 9, 2024 - A Bylaw to Amend Bylaw 14, 2018 (Zoning Bylaw) - Zoning District Map B1

CAO Fay Stewart explained that this Zoning Bylaw Amendment will rezone the land as indicated in the proposed plan of survey from Conservation District to Lakeshore District (see public notice). This rezoning is necessary in order for the proposed subdivision to comply with the RM of Hoodoo Zoning Bylaw.

Delegate Trevor Shalley gave verbal comments regarding his concern about the new proposed parcel on the east end of the subdivision being titled as road allowance and it potentially being developed as a road down to the lake in the future. He would prefer that the portion of the parcel that does not have the Hegedus turnaround on it be titled as Environmental Reserve or Municipal Reserve.

Acting Reeve Reding asked for written submissions in regard to Bylaw 9 of 2024. CAO Stewart informed Council there were no written submissions received.

Resolution No:
2024-224

3.1 Acknowledgement - Public Hearing - Bylaw 9, 2024

Moved By: Reg Wedewer

That it be acknowledged there were no written submissions and one (1) verbal submission in regard to Bylaw 9 of 2024.

Carried

3.2 Delegate Trevor Shalley left the public hearing

4. 9:10 a.m. - Road Allowance Closure - SW 33 42 26 W2

CAO Stewart explained that this road allowance closure at SW 33 42 26 W2 was being considered as part of the proposed plan of subdivision SUBD-002023-2023 (details in attached public notice).

Deputy Reeve Reding asked for written submissions in regard to the consideration to close road allowance at SW 33 42 26 W2. CAO informed Council there were no written submissions received. No verbal submissions were given.

Resolution No:
2024-225

4.1 Acknowledgement - Public Hearing - Road Allowance Closure - SW 33 42 26 W2

Moved By: Darren McConnell

That it be acknowledged there were no written submissions and no verbal submissions in regard to the consideration to close road allowance as part of the proposed subdivision application submitted, SUBD-002023-2023.

Carried

5. 9:20 a.m. - Discretionary Use Application - Cemetery - SW 36 41 26 W2

CAO Fay Stewart explained this Discretionary Use application was submitted to allow for a cemetery in the Agricultural Resource (AR) District at SW 36 41 26 W2. A cemetery is a discretionary use in the AR District in the Zoning Bylaw where ancillary to an approved communal dwelling.

Deputy Reeve Reding asked for written submissions in regard to the Discretionary Use application. CAO Stewart informed Council there were no written submissions received. No verbal submissions were given.

Resolution No:
2024-226

5.1 Acknowledgement - Public Hearing - Discretionary Use Application - Cemetery - SW 36 41 26 W2

Moved By: Hal Diederichs

That it be acknowledged there were no written submissions and no verbal submissions in regard to Discretionary Use application for a cemetery located at SW 36 41 26 W2.

Carried

Resolution No:
2024-227

6. Adjournment

Moved By: Donavin Reding

That the public hearing be closed at 9:33 a.m.

Carried

Certified Correct

Reeve

Administrator



NOTICE

Public notice is hereby given that the Council of the **RM of Hoodoo No. 401** intends to adopt a bylaw – Bylaw 6, 2024 – under *The Planning and Development Act, 2007* to amend Bylaw No. **#13 of 2018** known as the **Official Community Plan**, and also intends to adopt a bylaw – Bylaw 7, 2024 - under *The Planning and Development Act, 2007* to amend Bylaw No. **#14 of 2018** known as the **Zoning Bylaw**.

INTENT

The proposed bylaws would:

- Introduce a new sub-category of Home Based Business called Home Based Business (Lakeshore Recreational Service), the intent of which is to provide sales and services generally associated with lakeshore residential forms of development. This sub-category is being proposed as an accessory/ancillary discretionary use in the CA - Conservation District, and
- Amend the floor area regulations and add a new building height regulation in the CA District for detached garages and Home Based Businesses.

AFFECTED LAND

These proposed bylaws would affect all land in the CA - Conservation District.

REASON

Council is considering allowing home based businesses in the CA District that benefit residents of Wakaw Lake. It further wishes to implement regulations for buildings that those businesses would be operated out of.

PUBLIC INSPECTION

Any person may inspect the bylaw at the municipal office at **525 2nd Ave Cudworth, SK**, during regular business hours, excluding statutory holidays. Draft copies may be viewed on the RM website – www.rmofhoodoo.ca.

PUBLIC HEARING

Council will hold a public hearing on **July 10, 2024, at 9 a.m. at the RM of Hoodoo office, 525 2nd Ave, Cudworth, SK**, to hear any person or group that wants to comment on the proposed bylaw. Council will also consider written comments received at the hearing or delivered to the undersigned at the municipal office before the hearing. Comments can also be sent to fstewart@rmofhoodoo.ca.

Issued at **the RM of Hoodoo No. 401** this **June 17, 2024**.

Signed:

A handwritten signature in black ink that reads "Fay Stewart".

Fay Stewart, CAO



NOTICE

Public notice is hereby given that the Council of the **RM of Hoodoo No. 401** intends to adopt a bylaw – Bylaw 8, 2024 – under *The Planning and Development Act, 2007* to amend Bylaw No. **#14 of 2018** known as the **Zoning Bylaw**.

INTENT

The proposed bylaw would add two new subsections under Section 3, General Regulations – Accessory Recreational Vehicles and Bunkhouses. It proposes to provide for Recreational Vehicles as a permitted accessory use in the CA – Conservation District, MCR – Medium (Density) Country Residential District, and LD – Lakeshore Development District. The bylaw proposes to provide for Bunkhouses as a permitted accessory use in the MCR, HCR – High (Density) Country Residential and LD districts.

AFFECTED LAND

This Bylaw would affect all land in the CA, MCR, HCR, and LD districts.

REASON

Council is considering allowing for the use of accessory recreational vehicles and bunkhouses within specified zoning districts in the RM and provide general regulations for such.

PUBLIC INSPECTION

Any person may inspect the bylaw at the municipal office at **525 2nd Ave Cudworth, SK**, during regular business hours, excluding statutory holidays. A draft copy of the bylaw may be viewed on the RM website – www.rmofhoodoo.ca.

PUBLIC HEARING

Council will hold a public hearing on **July 10, 2024, at 9:15 a.m. at the RM of Hoodoo office, 525 2nd Ave, Cudworth, SK**, to hear any person or group that wants to comment on the proposed bylaw. Council will also consider written comments received at the hearing or delivered to the undersigned at the municipal office before the hearing. Comments can also be sent to fstewart@rmofhoodoo.ca.

Issued at **the RM of Hoodoo No. 401** this **June 17, 2024**.

Signed:

A handwritten signature in black ink that reads "Fay Stewart".

Fay Stewart, CAO

RM of Hoodoo No. 401 Public Notice – Zoning Bylaw Amendment

Public notice is hereby given that the Council of the **RM of Hoodoo No. 401 (RM)** intends to adopt a bylaw – Bylaw 10, 2024 – under *The Planning and Development Act, 2007* to amend Bylaw No. #14, 2018 known as the **Zoning Bylaw**.

INTENT

The proposed bylaw would: amend the general regulations and evaluation criteria for sea and rail containers – specifically, to allow them as a principal use in the S- Storage District (S) and specify the number, and length, of containers allowable within a residential or storage District; introduce sea and rail containers as a discretionary principal use in the S District; and, clarify building floor area, height, length regulations, and a number of allowable buildings and structures on a site within the S District.

AFFECTED LAND

Proposed amendment to the general regulations and evaluation criteria would affect all lands in the RM with respect to placement of sea and rail containers. The balance of the amendment applies only to the S District.

REASON

Council is considering allowing sea and rail containers as a discretionary principal use in the S District where suitable based on evaluation of Council. It further wishes to regulate the number of allowable containers in certain Districts, and to clarify regulation in the S District related to building floor area, height, length regulations, and the number of allowable buildings and structures.

PUBLIC INSPECTION

Any person may inspect the bylaw at the municipal office at **525 2nd Ave Cudworth, SK**, during regular business hours, excluding statutory holidays. A draft copy of the bylaw may be viewed on the RM website – www.rmofhoodoo.ca.

PUBLIC HEARING

Council will hold a public hearing on **July 10, 2024, at 9:30 a.m. at the RM of Hoodoo office, 525 2nd Ave, Cudworth, SK, S0K 1B0** to hear any person or group that wants to comment on the proposed bylaw. Council will also consider written comments received at the hearing or delivered to the undersigned at the municipal office before the hearing. Comments can also be sent to fstewart@rmofhoodoo.ca.

Issued at **the RM of Hoodoo No. 401** this **June 17, 2024**.

Signed:



Fay Stewart, CAO



Notice of 2024 Annual General Meeting

Saturday, July 13, 2024, from 9:30 am to 10:30 am

Doors open at 9:15 am

Wakaw Legion Hall – 314 3rd Ave, Wakaw

All RM of Hoodoo ratepayers are invited to attend.

Topics of Discussion:

- RM Financials
- 2024 Elections
 - Divisions 1, 3, 5, and Reeve
- Zoning Bylaw Changes
- Capital Purchases and Projects

Please stay in Wakaw after and attend “Walk”aw days!

R.M. OF HOODOO
Bank Reconciliation - Detailed

Conexus Chequing
For Ending Date 06/30/2024

110-110-120 - Cash - Bank - Demand

GL Balance to 06/30/2024 **224,907.89**

Service Charges: -132.05
Interest Charges: 0.00
Interest Revenue: 1,259.32

Adjusted Book Balance **226,035.16**

Bank Statement Balance: **291,925.60**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	06/25/2024	240026-007	IB - Tax - [REDACTED]	RC	273.69
2	06/30/2024	2024-0027	Deposit Entry	RC	2,520.00
3	06/30/2024	240027-007	IB - Tax - [REDACTED]	RC	275.00
4	06/30/2024	240027-008	IB - General - [REDACTED]	RC	20.00
5	06/30/2024	240027-009	IB - Tax - [REDACTED]	RC	9,631.39
6	06/30/2024	240027-010	IB - Tax - [REDACTED]	RC	170.00
Subtotal:					12,890.08

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	09/26/2023	Ch 29369	Reaser, Robert	AP	-94.75
2	01/08/2024	Ch 29551	Leuschen, Trevor	AP	-457.49
3	04/08/2024	Ch 29650	Champion Commercial Products Inc.	AP	-1,075.15
4	06/07/2024	Ch 29723	Hadland, Aaron	AP	-489.46
5	06/07/2024	Ch 29752	Wapiti Regional Library	AP	-7,362.36
6	06/07/2024	Ch 29755	Wiersma, Jelmer	AP	-138.28
7	06/12/2024	Ch 29758	Thompson, Jesse	AP	-99.89
8	06/12/2024	Ch 29759	Wakaw Lake Golf Club	AP	-200.00
9	06/30/2024	Ch 29760	Pfeiffer, Ashley	AP	-400.00
10	06/30/2024	Ch 29761	Minister of Finance	AP	-721.50
11	06/30/2024	OB 06	WCB	AP	-10,214.32
12	06/30/2024	Oth 06-11	Collabria	AP	-7,755.05
13	06/30/2024	Oth 06-12	Horizon School Division #205	AP	-4,712.94
14	06/30/2024	Oth 06-13	MEPP	AP	-11,768.04
15	06/30/2024	Oth 06-14	Receiver General	AP	-21,599.99
16	06/30/2024	Oth 06-15	Sask Energy	AP	-387.36
17	06/30/2024	Oth 06-16	Sask Municipal Hail Insurance	AP	-7,557.79
18	06/30/2024	Oth 06-17	Sask Power	AP	-1,065.35
19	06/30/2024	Oth 06-18	Sask Tel	AP	-845.49
20	06/30/2024	Oth 06-19	SaskWater	AP	-1,835.31
Subtotal:					-78,780.52

Total Uncleared: **-65,890.44**

Adjusted Bank Balance **226,035.16**

Date Printed
07/03/2024 11:18 AM

R.M. OF HOODOO
Bank Reconciliation - Detailed

Page 2

Conexus Chequing
For Ending Date 06/30/2024

110-110-120 - Cash - Bank - Demand

Notes

R.M. OF HOODOO

Summary of account balances

As at June 30, 2024

Cash	30-Jun-24	31-May-24	Change
Chequing account	226,035.16	302,071.93	(76,036.77)
Dedicated Lands	155,532.83	154,897.33	635.50
Reserve	1,726,747.76	1,719,692.31	7,055.45
Hamlet Reserve	135,585.26	123,285.05	12,300.21
	2,243,901.01	2,299,946.62	(56,045.61)

Accounts receivable - general			JUNE	MAY	Change
Category	Current	Arrears	Total	Total	
Building Permits	4,371.66	367.50	4,739.16	1,377.60	3,361.56
Custom Work	7,891.66	201.85	8,093.51	8,570.26	(476.75)
Fire Agreements	-	-	-	70,070.00	(70,070.00)
Fire Calls	36,164.03	295,129.69	331,293.72	312,165.18	19,128.54
General	-	5,549.25	5,549.25	7,807.77	(2,258.52)
Sale of Gravel	-	803.15	803.15	790.90	12.25
Office Services	-	-	-	-	-
Water Sales	112,024.74	6,843.26	118,868.00	16,045.87	102,822.13
Well Key Receipts	-	399.00	399.00	399.00	-
Sewage	-	12,875.00	12,875.00	12,875.00	-
	160,452.09	322,168.70	482,620.79	430,101.58	52,519.21

Taxes receivable		<i>* negative indicates prepayment</i>		JUNE		MAY	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	(3,818)	25,622	21,805	1,537	23,342	27,641	(4,299)
101 - Municipal (Lake)	(48,867)	33,878	(14,988)	1,951	(13,037)	(7,029)	(6,008)
102 - Municipal (Ag)	(4,141)	6,986	2,845	345	3,190	8,748	(5,558)
103 - Balone Hamlet	(17)	916	899	55	954	945	9
104 - Cudsaskwa Hamlet	(11,077)	4,789	(6,288)	287	(6,000)	(4,636)	(1,364)
Total Municipal	(67,919)	72,191	4,272	4,176	8,449	25,669	(17,221)
200 - Horizon	(30,040)	26,976	(3,064)	1,608	(1,456)	2,963	(4,419)
202 - PSSD	-	-	-	-	-	-	-
203 - St. Paul's	(0)	2,370	2,370	142	2,512	2,489	24
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	-	1,193	1,193	72	1,265	8,740	(7,475)
500 - St. Louis C&D	(8.55)	72	64	4	68	67	1
501 - Reynaud C&D	(0)	-	(0)	-	(0)	(0)	-
700 - Tax enforcement	-	4,689	4,689	238	4,927	4,880	47
	(97,968)	107,492	9,524	6,240	15,765	44,807	(29,043)

Loans	Outstanding		Change
	JUNE	MAY	
Scraper loan	196,539.39	205,034.52	(8,495.13)
Gravel land loan	318,189.14	325,229.19	(7,040.05)
Excavator loan	98,812.74	107,216.11	(8,403.37)
777 Debenture	458,890.83	458,890.83	-
	1,072,432.10	1,096,370.65	(23,938.55)

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
General Municipal Levy			1,954,041	(1,954,041)	100.0-	1,874,093
General Municipal Levy-Resort			1,081,234	(1,081,234)	100.0-	1,014,600
Abatements and Adjustments			(34,692)	34,692	100.0	(34,181)
Discount on Municipal Tax - Propert	(23)	(390)	(97,500)	97,110	99.6	(96,618)
Discount on Municipal Tax - Resort	(377)	(3,168)	(52,300)	49,132	93.9	(47,845)
	(400)	(3,558)	2,850,783	(2,854,341)	100.1-	2,710,049
Trailer License Fees						
Trailer License Fees			4,372	(4,372)	100.0-	4,312
	0	0	4,372	(4,372)	100.0-	4,312
Penalties on Tax Arrears						
Penalty on Mun Taxes Arrears - Pro	466	3,751	4,500	(749)	16.6-	4,724
Penalty on Mun Taxes Arrears-Resc	410	3,274	3,500	(226)	6.5-	3,241
	876	7,025	8,000	(975)	12.2-	7,965
TOTAL TAXATION:	476	3,467	2,863,155	(2,859,688)	99.9-	2,722,326
FEES AND CHARGES						
Custom Work						
F&C - Custom Work		10,111	20,700	(10,590)	51.2-	41,466
	0	10,111	20,700	(10,589)	51.2-	41,466
Sale of Supplies and Gravel						
F&C - Sale of Gravel			34,000	(34,000)	100.0-	44,106
Gravel Extraction Fees		148	2,500	(2,352)	94.1-	2,164
F&C - Sale of Supplies - Office	198	566	2,000	(1,434)	71.7-	2,239
F&C - Sale of Supplies - Calcium Cl	932	8,660	7,700	960	12.5	5,520
F&C - Utility Lot Leases	10,294	35,394	45,000	(9,606)	21.4-	55,982
F&C - Utility Lot Lease - Osze	2,500	2,500	370,000	(367,500)	99.3-	
F&C - Utility Lot Lease - Bonne Mac	8,000	19,000	30,000	(11,000)	36.7-	
F&C - Expense Recovery						28,124
	21,924	66,268	491,200	(424,932)	86.5-	138,135
Rentals						
F&C - Maruschak Lease			2,500	(2,500)	100.0-	2,500
F&C - NCRPA	3,000	18,000	65,500	(47,500)	72.5-	59,551
	3,000	18,000	68,000	(50,000)	73.5-	62,051
Policing and Fire Fees						
F&C - Fire Agreements		108,680	110,955	(2,275)	2.1-	111,300
F&C - Fire Fees - Cudworth	16,529	82,332	86,309	(3,977)	4.6-	113,342
F&C - Fire Fees - Wakaw	17,549	62,999	181,759	(118,760)	65.3-	198,738
	34,078	254,011	379,023	(125,012)	33.0-	423,380
Licenses and Permits						
F&C - Dev't & Disc Use Permits - Ri		1,100	2,000	(900)	45.0-	15,194
F&C - Building Permits - Rural	3,281	5,071	5,000	71	1.4	
F&C - Dev't & Disc Use Permits - La	300	1,600	4,000	(2,400)	60.0-	13,787
F&C - Building Permits - Lake	275	5,252	15,000	(9,748)	65.0-	
	3,856	13,023	26,000	(12,977)	49.9-	28,981
Other						
Tax Certificate						
F&C - Tax Certificate	125	1,125	2,400	(1,275)	53.1-	2,400
	125	1,125	2,400	(1,275)	53.1-	2,400
Tax Enforcement						
Tax Enforcement		1,009	15,000	(13,991)	93.3-	15,212
Total Tax Enforcement:	0	1,009	15,000	(13,991)	93.3-	15,212
Pound Fees						
F & C - Hay land rent		12,370	13,000	(630)	4.9-	11,270
	0	12,370	13,000	(630)	4.9-	11,270
	125	14,504	30,400	(15,896)	52.3-	28,882
TOTAL FEES AND CHARGE	62,983	375,917	1,015,323	(639,406)	63.0-	722,895

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
M&D - Road Maintenance Fees		16,838	20,000	(3,162)	15.8-	16,647
	0	16,838	20,000	(3,162)	15.8-	16,647
Public Reserve						
M&D - Public Reserve						11,991
	0	0	0	0	0.0	11,991
TOTAL MAINTENANCE AND DEVELOPMENT CHARGES	0	16,838	20,000	(3,162)	15.8-	28,638
UTILITIES						
Water						
Hoodoo Water Station Sales - Cudw	60,865	67,752	107,000	(39,248)	36.7-	114,204
Hoodoo Water Station Sales-Wakav	49,470	87,952	180,000	(92,048)	51.1-	171,771
Water - Waterhauler License Fee		(1,500)		(1,500)		
Water - Water Fob Sales	420	480	500	(20)	4.0-	1,080
Water - Well Key Receipts		150	4,600	(4,450)	96.7-	2,900
	110,755	154,834	292,100	(137,266)	47.0-	289,955
Sewer						
Sewer - Charges - North		19,015	19,015			10,015
Sewer - Charges - South			24,000	(24,000)	100.0-	23,500
Sewer - Interest Charges						(25)
	0	19,015	43,015	(24,000)	55.8-	33,490
TOTAL UTILITIES:	110,755	173,849	335,115	(161,266)	48.1-	323,445
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
Unconditional - (Revenue Sharing)	68,678	68,678	274,693	(206,016)	75.0-	227,779
Unconditional - Balone	4,204	4,204	4,204			3,824
Unconditional - Cudsaskwa	11,343	12,343	11,343	1,000	8.8	10,058
Unconditional - Road Preservation		272	272			272
Unconditional - Other			1,000	(1,000)	100.0-	6,332
	84,225	85,497	291,512	(206,015)	70.7-	248,265
TOTAL UNCONDITIONAL TRANSFERS:	84,225	85,497	291,512	(206,015)	70.7-	248,265
CONDITIONAL GRANTS						
Provincial						
Conditional - Prov - Other			5,000	(5,000)	100.0-	5,000
Conditional - Prov - New Deal		21,668	21,668	(1)		45,495
Conditional - Prov - RIRG						244,645
	0	21,668	26,668	(5,000)	18.8-	295,140
Local						
Conditional - Local - Pest Control		3,870	3,870			3,690
	0	3,870	3,870	0	0.0	3,690
TOTAL CONDITIONAL GRANTS:	0	25,538	30,538	(5,000)	16.4-	298,830
GRANTS IN LIEU OF TAXES						
Provincial						
GIL - Provincial			2,500	(2,500)	100.0-	2,355
	0	0	2,500	(2,500)	100.0-	2,355
TOTAL GRANTS IN LIEU OF TAXES:	0	0	2,500	(2,500)	100.0-	2,355
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
GG - Land Sales - Gain/Loss						16,613
PS- Sale of Machinery/Eqmt - Gain/Loss		5,000	5,000			(7,617)
	0	5,000	5,000	0	0.0	8,996
TOTAL CAPITAL ASSET PROCEEDS:	0	5,000	5,000	0	0.0	8,996
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
Interest Revenue	9,552	63,747	150,000	(86,253)	57.5-	124,345
Dividends Revenue			44,475	(44,475)	100.0-	44,474
Wheatland Rail Earnings (Loss)						123,174

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2024

	<u>Current</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Prior year total</u>
Commission Revenue			2,425	(2,425)	100.0-	2,411
	9,552	63,747	196,900	(133,153)	67.6-	294,404
TOTAL INVESTMENT INCOM	9,552	63,747	196,900	(133,153)	67.6-	294,404
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:	267,991	749,853	4,760,043	(4,010,190)	84.3-	4,669,515

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
GG - Council - Indemnity - Council r	1,418	1,418	26,500	25,083	94.7	22,050
	1,418	1,418	26,500	25,082	94.7	22,050
GG - Council - Admin meetings			4,700	4,700	100.0	4,261
GG - Salaries - Administrator	7,233	39,188	80,500	41,312	51.3	134,616
GG - Salaries - Assistant	7,527	52,711	98,500	45,789	46.5	96,546
GG - Salaries - Disability Wages						22,207
	16,178	93,317	210,200	116,883	55.6	279,680
Benefits						
GG - Council - Benefits	(1,071)	(146)	6,500	6,646	102.2	5,492
	(1,071)	(146)	6,500	6,646	102.3	5,492
GG - Benefits - Administrator		4,274	4,800	526	11.0	6,147
GG - Benefits - Worker Compensati	10,214	10,214		(10,214)		
GG - Benefits - Assistant		8,278	7,100	(1,178)	16.6-	4,910
	9,143	22,620	18,400	(4,220)	22.9-	16,549
	25,321	115,937	228,600	112,663	49.3	296,229
Professional/Contract Services						
GG - Cont. - Legal			10,000	10,000	100.0	9,647
GG - Cont. - Audit/Accounting	9,116	11,236	11,236			10,805
GG - Cont. - Assessment - SAMA	310	36,998	39,807	2,809	7.1	40,367
GG - Cont. - Advertising			3,300	3,300	100.0	1,812
GG - Cont. - Printing RM Maps		589	750	161	21.5	1,436
GG - Council - Meeting/Travel/Meal	246	780	5,000	4,220	84.4	3,751
GG - Council - Convention+Training			3,000	3,000	100.0	2,607
GG - Admin. - Training, Travel & Me	343	927	4,500	3,573	79.4	3,973
GG - Admin - OH&S	396	396		(396)		
GG - Admin - NCRPA	3,596	26,497	64,400	37,903	58.9	58,260
GG - Cont. - Insurance - General & l		31,474	29,000	(2,474)	8.5-	23,063
GG - Cont. - Memberships & Subsci	600	7,711	9,000	1,289	14.3	8,700
GG - Cont. - Communications			7,700	7,700	100.0	6,983
GG - Cont. - Tax Enforcement/Colle		1,009	15,000	13,991	93.3	15,212
GG - Cont. - Elections			1,650	1,650	100.0	796
GG - Cont. - Bank Charges	132	885	2,200	1,315	59.8	2,172
	14,739	118,502	206,543	88,041	42.6	189,584
Utilities						
GG - Utility - Telephone	445	2,470	6,600	4,130	62.6	7,154
GG - Utility - Office	456	2,352	5,100	2,748	53.9	4,858
	901	4,822	11,700	6,878	58.8	12,012
Maintenance, Material and Supplies						
GG - Maint. - Postage	36	1,641	8,000	6,359	79.5	4,703
GG - Maint. - Office Supplies	645	9,766	17,000	7,234	42.6	13,881
GG - Maint. - Staff & public appr., dc	301	1,883	5,600	3,717	66.4	6,280
GG - Maint. - Elevator/Scale		80	3,183	3,103	97.5	3,183
GG - Maint. - Office Repairs & Main	452	3,844	8,820	4,976	56.4	9,503
GG - Main - Office Renovations						4,531
	1,434	17,214	42,603	25,389	59.6	42,081
Grants and Contributions						
GG - Grants and Contributions	200	1,700	4,000	2,300	57.5	12,700
	200	1,700	4,000	2,300	57.5	12,700
Capital Expenditures						
GG - Amort - Bldgs/Impr & Eng Stru			6,599	6,599	100.0	6,599
GG - Amort - Office & Information T			676	676	100.0	959
	0	0	7,275	7,275	100.0	7,558
Interest						
GG - Bank Charges Line of Credit						1,845
	0	0	0	0	0.0	1,845
Allowance for Uncollectibles						
GG - Allowance for Uncollectibles			1,500	1,500	100.0	
	0	0	1,500	1,500	100.0	0

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
Other						
GG - Non Expenditure Payments			2,500	2,500	100.0	
	0	0	2,500	2,500	100.0	0
TOTAL GENERAL GOVERN	42,595	258,175	504,721	246,546	48.9	562,009
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
PS - Police - Justice Requisition			47,444	47,444	100.0	46,111
PS - Police - Bylaw Enforcement Of	527	527	16,000	15,473	96.7	13,303
	527	527	63,444	62,917	99.2	59,414
TOTAL POLICE PROTECTIC	527	527	63,444	62,917	99.2	59,414
FIRE PROTECTION						
Wages and Benefits						
Wages						
PS-Fire-Administration		4,515	11,200	6,685	59.7	5,443
PS - Fire - Joint Fire Chief	8,614	51,504	91,012	39,508	43.4	37,932
PS - Fire - Salaries Cudworth		1,382	10,000	8,618	86.2	20,628
PS - Fire - Salaries Wakaw	452	1,036	12,000	10,964	91.4	32,040
PS - Fire - Training - Cudworth	57	591	21,534	20,943	97.3	16,341
PS - Fire - Training - Wakaw	57	591	21,534	20,943	97.3	7,795
PS - Fire - Admin - \$11/site			9,328	9,328	100.0	9,185
	9,180	59,619	176,608	116,989	66.2	129,364
	9,180	59,619	176,608	116,989	66.2	129,364
Professional/Contractual Services						
PS - Fire - EMS Contract - 911		1,604	1,604			1,404
PS - Fire - Contracted Services	360	5,695	10,000	4,305	43.1	10,628
PS - Fire - Travel & Meals - Cudwor	181	366	500	134	26.8	377
PS - Fire - Travel & Meals - Wakaw	217	300	500	200	40.0	439
PS - Fire - Insurance - Cudworth		1,450	2,950	1,500	50.8	2,771
PS - Fire - Insurance - Wakaw			2,000	2,000	100.0	1,610
	758	9,415	17,554	8,139	46.4	17,229
Utilities						
PS - Fire - Communication - Cudwo	1,921	1,988	15,215	13,227	86.9	8,354
PS - Fire - Communication - Wakaw	1,012	1,412	10,611	9,199	86.7	4,978
PS - Fire - Storage Fee - Cudworth			14,000	14,000	100.0	14,000
PS - Fire - Storage Fees - Wakaw			18,000	18,000	100.0	18,000
	2,933	3,400	57,826	54,426	94.1	45,332
Maintenance, Materials and Supplies						
PS - Vehicle/Equip. Repair - Cudwo	4,173	6,554	18,315	11,761	64.2	18,043
PS - Vehicle/Equip. Repairs - Waka	26,298	35,427	22,412	(13,015)	58.1-	11,407
PS - Fire - Oil & Gas - Cudworth	988	2,196	3,500	1,304	37.3	2,264
PS - Fire - Oil & Gas - Wakaw	734	1,538	5,000	3,462	69.2	4,636
PS - Fire - Materials & Small Tools -	228	1,541	5,324	3,783	71.1	3,373
PS - Fire - Materials & Small Tools -	127	1,064	5,324	4,260	80.0	7,119
PS - Fire - Equipment - Cudworth	4,859	5,981	19,240	13,260	68.9	24,458
PS - Fire -Equipment - Wakaw	5,399	12,908	18,440	5,532	30.0	12,070
	42,806	67,209	97,555	30,346	31.1	83,370
Capital Expenditures						
PS - Fire - Amort - Machinery & Eqn			39,882	39,882	100.0	36,129
	0	0	39,882	39,882	100.0	36,129
Allowance for Uncollectibles						
PS - Fire - Allow for Uncollect Cudw		502	3,500	2,998	85.7	(503)
PS - Fire - Allow for Uncollect Waka		972	5,000	4,028	80.6	1,961
	0	1,474	8,500	7,026	82.7	1,458
TOTAL FIRE PROTECTION:	55,677	141,117	397,925	256,808	64.5	312,882
TOTAL PROTECTIVE SERVI	56,204	141,644	461,369	319,725	69.3	372,296
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
TS - Maint. - Council - Supervision	3,307	3,307	69,000	65,693	95.2	67,824
TS - Maint. - Wages/Benefits	15,595	38,798	164,800	126,002	76.5	151,610
TS - Maint. - Salaries - Custom Wor	266	4,566	5,700	1,134	19.9	3,923
	19,168	46,671	239,500	192,829	80.5	223,357
Benefits						
TS - Maint. - Benefits - Foreman		6,281		(6,281)		
TS - Maint. - Benefits - Operators		24,675		(24,675)		
	0	30,956	0	(30,956)	0.0	0
	19,168	77,627	239,500	161,873	67.6	223,357
Professional/Contractual Services						
TS - Maint. - Engineering			2,000	2,000	100.0	
TS - Maint. - Travel, Meal & Subsist			750	750	100.0	
TS - Maint. - Rail Line Retention			3,600	3,600	100.0	1,964
TS - Maint. - Council - Travel & Mea			2,400	2,400	100.0	610
TS - Maint. - SGI Insurance/Vehicle		11,097	22,000	10,903	49.6	19,878
	0	11,097	30,750	19,653	63.9	22,452
Utilities						
TS - Maint. - Utility - Power/Heat	478	8,945	16,000	7,055	44.1	15,007
TS - Maint. - Utility - Telephone	192	1,671	6,500	4,829	74.3	3,356
	670	10,616	22,500	11,884	52.8	18,363
Maintenance, Materials & Supplies						
TS - Maint. - Materials						669
TS - Maint. - Shop Supply & Small T	860	6,026	20,000	13,974	69.9	11,302
TS-Maint.-Personal Protective Equip	525	811	3,000	2,189	73.0	2,188
TS - Maint. - Shop Supplies						135
TS - Machinery Repairs - Wages	11,655	48,952	102,300	53,348	52.2	91,578
TS - Maint. - Repair/Parts/Tools	12,462	60,202	115,000	54,798	47.7	88,864
TS - Maint. - Administrative Costs	102	899	1,500	601	40.1	95,118
TS - Maint. - Training		1,048	2,500	1,452	58.1	792
TS - Maint. - Wages - Admin/misc	10,401	53,033	85,200	32,167	37.8	
TS - Maint. - Machine Fuel	31,843	59,896	300,000	240,104	80.0	286,106
TS - Maint. - Machine - Blades	5,885	10,386	20,000	9,614	48.1	16,629
TS - Maint. - Balone Hamlet	15	194	6,190	5,996	96.9	995
TS - Maint. - Cudsaskwa Hamlet	26,596	26,873	49,900	23,027	46.2	9,488
TS - Maint - Resort		126	6,800	6,674	98.1	38,344
TS - Maint - Resort - Wages	2,920	10,298	28,400	18,102	63.7	
TS - Maint. - Gravel/Sand		228,318	323,000	94,682	29.3	432,512
TS - Maint. - Gravel - wages	4,984	14,901	77,000	62,099	80.7	
TS - Maint. - Culverts/Drainage		12,207	30,000	17,793	59.3	26,326
TS - Maint. - 777 road	1,501	2,211	12,200	9,989	81.9	10,215
TS - Maint. - Dust Control			25,000	25,000	100.0	19,699
TS - Maint. - Road/Street Signs	215	1,689	5,000	3,311	66.2	7,084
TS - Maint. - Roads		197	1,000	803	80.3	10,279
	109,964	538,267	1,213,990	675,723	55.7	1,148,323
Capital Expenditures						
TS - Maint. - Amort - Bldgs/Impr&En			4,193	4,193	100.0	4,193
TS - Maint. - Amort - Machinery & E			195,671	195,671	100.0	193,993
TS - Maint. - Amort - Infrastructure			120,714	120,714	100.0	121,302
	0	0	320,578	320,578	100.0	319,488
Interest						
TS - Maint. - Interest	3,898	25,153	59,644	34,491	57.8	77,216
	3,898	25,153	59,644	34,491	57.8	77,216
TOTAL MAINTENANCE:	133,700	662,760	1,886,962	1,224,202	64.9	1,809,199
CONSTRUCTION						
Wages & Benefits						
Wages						
TS - Const. - Wages/Benefits	575	3,377	45,500	42,123	92.6	11,385
	575	3,377	45,500	42,123	92.6	11,385
	575	3,377	45,500	42,123	92.6	11,385
Maintenance, Materials & Supplies						
TS - Const. - Oil & Gas			30,000	30,000	100.0	

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL CONSTRUCTION:	0	0	30,000	30,000	100.0	0
	575	3,377	75,500	72,123	95.5	11,385
SNOW REMOVAL						
Wages and Benefits						
Wages						
TS - Snow Rem - Municipal Force		12,203	42,600	30,397	71.4	43,850
	0	12,203	42,600	30,397	71.4	43,850
	0	12,203	42,600	30,397	71.4	43,850
Professional/Contractual Services						
TS - Snow - Contracted Removal						150
	0	0	0	0	0.0	150
Maintenance, Materials & Supplies						
TS - Snow - Oil & Gas			30,000	30,000	100.0	
	0	0	30,000	30,000	100.0	0
TOTAL SNOW REMOVAL:	0	12,203	72,600	60,397	83.2	44,000
TOTAL TRANSPORTATION	134,275	678,340	2,035,062	1,356,722	66.7	1,864,584
ENVIRONMENTAL SERVICES						
Wages and Benefits						
EH - Waste collection - wages	2,689	9,587	25,600	16,013	62.6	19,382
	2,689	9,587	25,600	16,013	62.6	19,382
Professional/Contractual Services						
EH - Cont. - REACT annual levy's		35,405	35,405			35,405
EH - Cont. - Waste Collection/Dispo	551	1,202	15,000	13,798	92.0	10,286
EH - Cont. - Pest Control		654	20,000	19,346	96.7	10,618
EH - Cont. - Weed Control			400	400	100.0	
	551	37,261	70,805	33,544	47.4	56,309
Capital Expenditures						
EH&W - Amort - Machinery & Equip			3,329	3,329	100.0	4,482
EH - Accretion Expense - ARO						2,159
	0	0	3,329	3,329	100.0	6,641
TOTAL ENVIRONMENTAL S	3,240	46,848	99,734	52,886	53.0	82,332
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
H&W - Council Indemnity		25	8,600	8,575	99.7	6,164
	0	25	8,600	8,575	99.7	6,164
Grants and Contributions						
H&W - Grants and Contributions		25,000	25,000			25,000
	0	25,000	25,000	0	0.0	25,000
Total PUBLIC HEALTH AND	0	25,025	33,600	8,575	25.5	31,164
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
P&D - Salaries	2,083	15,313	55,400	40,087	72.4	19,921
P&D - Benefits		2,207	3,500	1,293	36.9	2,512
	2,083	17,520	58,900	41,380	70.3	22,433
Professional/Contractual Services						
P&D - Cont. - Other Services	5,917	12,189	15,000	2,811	18.7	7,458
P & D - Cont. - Weir			500	500	100.0	240
P&D - Cont. - Civic Addressing	545	3,865	3,700	(165)	4.5-	93,057
P&D - Buildtech inspections	1,912	6,767	20,000	13,233	66.2	23,376
P&D - Cont. - Advertising	762	1,765	4,000	2,235	55.9	252
	9,136	24,586	43,200	18,614	43.1	124,383
Other						
P&D -Utility Lease Lot Expenses			750	750	100.0	1,622
P&D - Utility Lot Lease expenses - C		33,350		(33,350)		4,318
	0	33,350	750	(32,600)	4,346.7-	5,940
TOTAL PLANNING AND DEVI	11,219	75,456	102,850	27,394	26.6	152,756

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
R&C - Cont. - Travel, Meal & Subsis	363	363	5,700	5,337	93.6	4,813
	363	363	5,700	5,337	93.6	4,813
Grants and Contributions						
R&C - Grants and Contributions			7,200	7,200	100.0	14,700
R&C - Grants - Library/Museum	7,362	16,697	17,000	303	1.8	15,936
	7,362	16,697	24,200	7,503	31.0	30,636
Capital Expenditures						
R&C - Amort - Machinery & Equipm			9,871	9,871	100.0	9,871
	0	0	9,871	9,871	100.0	9,871
TOTAL RECREATION AND C	7,725	17,060	39,771	22,711	57.1	45,320
UTILITIES						
WATER						
Wages and Benefits						
UT - Water - Salaries - Cudworth	234	811	1,400	589	42.1	2,095
UT - Water - Salaries - Wakaw	234	1,026	1,400	374	26.7	4,672
	468	1,837	2,800	963	34.4	6,767
Professional/Contractual Services						
UT - Water - Travel, Meals & Subsis		24	150	126	83.9	148
UT - Water - Conference Fees			500	500	100.0	
UT - Water - Water Testing - Cudwc	960	4,511	12,500	7,989	63.9	11,147
UT - Water - Water Testing - Wakav	1,046	4,938	13,500	8,562	63.4	12,055
	2,006	9,473	26,650	17,177	64.5	23,350
Utilities						
UT - Water - Power - Cudworth	341	2,031	3,500	1,469	42.0	3,115
UT - Water - Power - Wakaw	226	1,677	4,500	2,823	62.7	4,027
UT - Water - Telephone - Cudworth	59	358	800	442	55.3	706
UT - Water - Telephone - Wakaw	59	358	800	442	55.3	706
	685	4,424	9,600	5,176	53.9	8,554
Maintenance, Materials and Supplies						
UT - Water - Material/Supply - Cudw	121	1,488	5,000	3,512	70.2	2,054
UT - Water - Material/Supply - Waka	121	1,518	5,250	3,732	71.1	2,076
UT - Water - Public Well-Balone Hai	48	287		(287)		561
UT - Water - Public Well Ens		163	1,000	837	83.7	523
UT - Water - Hoodoo Wt Stn-Cudwc			76,000	76,000	100.0	76,000
UT - Water - Hoodoo Wt Stn-Wakav			111,000	111,000	100.0	106,378
	290	3,456	198,250	194,794	98.3	187,592
Capital Expenditures						
UT - Water - Amort - Machinery & E			1,053	1,053	100.0	1,053
UT - Water - Amort - Infrastructure			17,442	17,442	100.0	17,442
	0	0	18,495	18,495	100.0	18,495
Allowance for Uncollectibles						
UT - Water - Allowance for Uncollec			500	500	100.0	
	0	0	500	500	100.0	0
TOTAL WATER:	3,449	19,190	256,295	237,105	92.5	244,758
SEWER						
Professional/Contractual Services						
UT - Sewer - Conference Fees			800	800	100.0	
	0	0	800	800	100.0	0
Utilities						
UT - Sewer - Power - North	73	423	1,000	577	57.7	906
UT - Sewer - Power - South	44	262	800	538	67.3	503
	117	685	1,800	1,115	61.9	1,409
Maintenance, Materials and Supplies						
UT - Sewer - Lagoon North	89	526	1,400	874	62.5	695
UT - Sewer - Lagoon South	89	294	1,400	1,106	79.0	550
	178	820	2,800	1,980	70.7	1,245
Capital Expenditures						
UT - Sewer - Amort - Infrastructure			26,445	26,445	100.0	26,445
	0	0	26,445	26,445	100.0	26,445
Interest						

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
UT - Sewer - Interest						24
	0	0	0	0	0.0	24
TOTAL SEWER:	295	1,505	31,845	30,340	95.3	29,123
TOTAL UTILITIES:	3,744	20,695	288,140	267,445	92.8	273,881
TOTAL EXPENDITURES:	259,002	1,263,243	3,565,247	2,302,004	64.6	3,384,342
CHANGE IN NET-FINANCIAL ASS	8,989	(513,390)	1,194,796	(1,708,186)	143.0-	1,285,173
Change in Non-Financial Asses		(4,119)		(4,119)		9,996,998
CHANGE IN NET ASSETS	8,989	(509,271)	1,194,796	(1,704,067)	142.6-	(8,711,825)
CHANGE IN SURPLUS	8,989	(509,271)	1,194,796	(1,704,067)	142.6-	(8,711,825)

Certified correct and in accordance with the records Presented to council on

(Date)

Administrator Name
Administrator Title

Head of Council Name
Head of Council Title

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2024-00047 to 2024-00058

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
29756	06/12/2024	Lake Country Co-Operative Assn			
71580666		525-440-115 - PS - Fire - Materi	WFD- Def fluid for engines	16.40	
		525-440-100 - PS - Fire - Materi	CFD- Def fluid for engines	16.39	
		110-340-100 - GST Receivable	Both Tax Code	1.50	
		900-110-110 - GST Paid	Both Tax Code	1.50	NL 34.29
72792015		525-430-115 - PS - Fire - Oil & C	WFD- fuel for pumps & sma	17.28	
		525-430-110 - PS - Fire - Oil & C	CFD- fuel for pumps & smal	17.28	
		110-340-100 - GST Receivable	GST Tax Code	1.73	
		900-110-110 - GST Paid	GST Tax Code	1.73	NL 36.29
			Payment Total:		70.58
29757	06/12/2024	Letendre, Chris			
2271		520-260-100 - PS - Police - Byla	B & B Enforcement Service:	526.63	
		110-340-100 - GST Receivable	GST Tax Code	26.33	
		900-110-110 - GST Paid	GST Tax Code	26.33	NL 552.96
29758	06/12/2024	Thompson, Jesse			
96341		530-410-110 - TS-Maint.-Persor	PPE- Overalls	95.39	
		110-340-100 - GST Receivable	Both Tax Code	4.50	
		900-110-110 - GST Paid	Both Tax Code	4.50	NL 99.89
29759	06/12/2024	Wakaw Lake Golf Club			
June 2024		510-500-110 - GG - Grants and	2024 Donation	200.00	200.00
29760	06/30/2024	Pfeiffer, Ashley			
June 2024		510-490-100 - GG - Maint. - Offi	Office cleaning	400.00	400.00
29761	06/30/2024	Minister of Finance			
703353		560-200-110 - P&D - Cont. - Oth	Hegedus- road close & tran	689.00	
		110-340-100 - GST Receivable	Both Tax Code	32.50	
		900-110-110 - GST Paid	Both Tax Code	32.50	NL 721.50
29762	07/03/2024	REV - Resterra Land & Road Reclamation			
29763	07/03/2024	R.M. Of Bayne #371			
2024-029		530-600-130 - TS - Purchase of	2020 Capital I front mount n	35,000.00	
		110-340-100 - GST Receivable	GST Tax Code	1,750.00	
		900-110-110 - GST Paid	GST Tax Code	1,750.00	NL 36,750.00
29764	07/04/2024	Resterra Land & Road Reclamation			
2024-05		535-210-140 - TS - Const. - Con	Mulching - 4 miles React Rc	156,841.92	
		110-340-100 - GST Receivable	Both Tax Code	7,401.60	
		900-110-110 - GST Paid	Both Tax Code	7,401.60	NL 164,243.52
29765	07/08/2024	Aurora Sign Works			
112682		530-470-100 - TS - Maint. - Roa	Stencil- RM 401	38.16	
		110-340-100 - GST Receivable	Both Tax Code	1.80	
		900-110-110 - GST Paid	Both Tax Code	1.80	NL 39.96
112678		530-470-100 - TS - Maint. - Roa	Caution signs	361.25	
		110-340-100 - GST Receivable	Both Tax Code	17.04	
		900-110-110 - GST Paid	Both Tax Code	17.04	NL 378.29
112691		510-410-140 - GG - Maint. - Offi	Envelopes	531.06	
		110-340-100 - GST Receivable	Both Tax Code	25.05	
		900-110-110 - GST Paid	Both Tax Code	25.05	NL 556.11
			Payment Total:		974.36
29766	07/08/2024	Bantle's Service			
10736		525-430-110 - PS - Fire - Oil & C	Diesel- T412S	150.48	
		110-340-100 - GST Receivable	GST Tax Code	7.52	
		900-110-110 - GST Paid	GST Tax Code	7.52	NL 158.00
29767	07/08/2024	Borstmayer Parts + Service			
1-54278		530-420-101 - TS - Maint. - Rep	16' Tandem trailer- wheel br	123.55	
		110-340-100 - GST Receivable	Both Tax Code	5.83	
		900-110-110 - GST Paid	Both Tax Code	5.83	NL 129.38
1-54346		510-410-140 - GG - Maint. - Offi	Office- 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
1-54381		530-470-100 - TS - Maint. - Roa	Bolts for signs	62.28	
		110-340-100 - GST Receivable	Both Tax Code	2.94	
		900-110-110 - GST Paid	Both Tax Code	2.94	NL 65.22
1-54396		530-470-100 - TS - Maint. - Roa	Bolts for signs	63.75	
		110-340-100 - GST Receivable	Both Tax Code	3.01	

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2024-00047 to 2024-00058

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	3.01 NL	66.76
				Payment Total:	337.93
29768	07/08/2024	Brandt Tractor Ltd.			
3207719		530-420-101 - TS - Maint. - Rep	JD 6175R- Def Filter	104.39	
		110-340-100 - GST Receivable	Both Tax Code	4.92	
		900-110-110 - GST Paid	Both Tax Code	4.92 NL	109.31
29769	07/08/2024	Brogan Fire & Safety			
30129308		525-430-100 - PS - Vehicle/Equi	CFD- SCBA Repair	225.33	
		525-430-105 - PS - Vehicle/Equi	WFD- SCBA Repair	225.29	
		110-340-100 - GST Receivable	Both Tax Code	21.27	
		900-110-110 - GST Paid	Both Tax Code	21.27 NL	471.89
29770	07/08/2024	BuildTECH			
BTI-1475		560-200-170 - P&D - Buildtech ii	Building permit- Lake Count	3,281.25	
		110-340-100 - GST Receivable	GST Tax Code	164.06	
		900-110-110 - GST Paid	GST Tax Code	164.06 NL	3,445.31
BTI-1457		560-200-170 - P&D - Buildtech ii	Building permit- J. Lysitza's	100.00	
		110-340-100 - GST Receivable	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00 NL	105.00
BTI-1506		560-200-170 - P&D - Buildtech ii	Building permit- Louis Kolla	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:	3,629.06
29771	07/08/2024	Community Bigway Foods			
		Issued to: 102157277 Saskatchewan Ltd.			
00265804		510-410-140 - GG - Maint. - Offi	Kleenex	9.00	
		110-340-100 - GST Receivable	Both Tax Code	0.42	
		900-110-110 - GST Paid	Both Tax Code	0.42 NL	9.42
00266029		510-410-140 - GG - Maint. - Offi	Water	6.99	6.99
00263894		510-410-140 - GG - Maint. - Offi	Water	6.99	6.99
00263269		510-210-120 - GG - Council - Mr	Council- pepsi & snacks	17.46	
		110-340-100 - GST Receivable	Both Tax Code	0.77	
		900-110-110 - GST Paid	Both Tax Code	0.77 NL	18.23
00263059		510-410-140 - GG - Maint. - Offi	water	6.99	6.99
00264856		510-410-160 - GG - Maint. - Stal	creamer, sugar & coffee-ma	20.14	20.14
				Payment Total:	68.76
29772	07/08/2024	Computrol			
INV-37660		580-430-105 - UT - Water - Matr	Wak-USB to RS232 Conver	95.00	
		580-430-100 - UT - Water - Matr	Cud-USB to RS232 Conver	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
29773	07/08/2024	Minister of Finance			
INV2020624251		525-300-140 - PS - Fire - Comm	Mobile & Portable Radios	2,480.40	
		110-340-100 - GST Receivable	Both Tax Code	117.00	
		900-110-110 - GST Paid	Both Tax Code	117.00 NL	2,597.40
29774	07/08/2024	Cudworth Prairie Lumber			
46534		530-410-100 - TS - Maint. - Sho	florescent tape & lathe shar	42.28	
		110-340-100 - GST Receivable	Both Tax Code	1.99	
		900-110-110 - GST Paid	Both Tax Code	1.99 NL	44.27
46596		530-420-101 - TS - Maint. - Rep	2x6x10 sprucew- belly dumj	31.77	
		110-340-100 - GST Receivable	Both Tax Code	1.50	
		900-110-110 - GST Paid	Both Tax Code	1.50 NL	33.27
				Payment Total:	77.54
29775	07/08/2024	Doc's Truck & Ag Repair			
15629		525-430-105 - PS - Vehicle/Equi	WFD- E384- Serpentine Be	72.67	
		110-340-100 - GST Receivable	Both Tax Code	3.43	
		900-110-110 - GST Paid	Both Tax Code	3.43 NL	76.10
29776	07/08/2024	GL Mobile Communications			
GLM01IN6624		525-440-115 - PS - Fire - Materi	100% RM-connector, anten	161.65	
		110-340-100 - GST Receivable	Both Tax Code	7.63	
		900-110-110 - GST Paid	Both Tax Code	7.63 NL	169.28
29777	07/08/2024	Great Plains Drilling			
48589		530-420-101 - TS - Maint. - Rep	End Dump- brake repair	1,610.59	
		110-340-100 - GST Receivable	Both Tax Code	76.59	
		900-110-110 - GST Paid	Both Tax Code	76.59 NL	1,687.18
48593		530-420-101 - TS - Maint. - Rep	Midland End Dump- Tires	792.88	
		110-340-100 - GST Receivable	Both Tax Code	37.40	
		900-110-110 - GST Paid	Both Tax Code	37.40 NL	830.28

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
48591		525-430-100 - PS - Vehicle/Equip	100% RM-CFD- E415 & 41:	439.90	
		110-340-100 - GST Receivable	Both Tax Code	20.75	
		900-110-110 - GST Paid	Both Tax Code	20.75	NL
					<u>460.65</u>
				Payment Total:	2,978.11
29778	07/08/2024	Habetler, Lady-Maria & Sir-Brent			
June 2024		440-110-100 - Hoodoo Water St	refund water overpayment	23.50	23.50
June 17, 2024		210-300-100 - Water Deposits	refund- deposit for water for	500.00	<u>500.00</u>
				Payment Total:	523.50
29779	07/08/2024	Heritage Sales & Service			
53376		525-430-110 - PS - Fire - Oil & C	Fuel-Support Unit- FC truck	69.00	69.00
0053695		525-110-106 - PS - Fire - Joint F	2011 F150- FC washer fluid	79.27	
		110-340-100 - GST Receivable	Both Tax Code	0.30	
		900-110-110 - GST Paid	Both Tax Code	0.30	NL
					<u>79.57</u>
				Payment Total:	148.57
29780	07/08/2024	Husky Energy Marketing			
184412		530-460-101 - TS - Maint. - 777	Sand seal oil	1,378.00	
		110-340-100 - GST Receivable	Both Tax Code	65.00	
		900-110-110 - GST Paid	Both Tax Code	65.00	NL
					<u>1,443.00</u>
29781	07/08/2024	Lake Country Co-Operative Assn			
31340805		530-410-100 - TS - Maint. - Sho	Wakaw shop supplies	25.21	
		110-340-100 - GST Receivable	Both Tax Code	1.19	
		900-110-110 - GST Paid	Both Tax Code	1.19	NL
					<u>26.40</u>
31340499		510-490-100 - GG - Maint. - Offi	Office down spouts	75.30	
		110-340-100 - GST Receivable	Both Tax Code	3.55	
		900-110-110 - GST Paid	Both Tax Code	3.55	NL
					<u>78.85</u>
609160		525-430-115 - PS - Fire - Oil & C	WFD- Cardlock	217.62	
		525-110-106 - PS - Fire - Joint F	FC- Cardlock	190.37	
		530-425-110 - TS - Maint. - Mac	Shop- Cardlock	1,163.17	
		525-430-110 - PS - Fire - Oil & C	CFD- Cardlock	282.45	
		110-340-100 - GST Receivable	GST Tax Code	92.68	
		900-110-110 - GST Paid	GST Tax Code	92.68	NL
					<u>1,946.29</u>
610298		525-430-115 - PS - Fire - Oil & C	WFD- Cardlock	67.20	
		530-425-110 - TS - Maint. - Mac	Shop- Cardlock	821.32	
		525-430-110 - PS - Fire - Oil & C	CFD- Cardlock	182.62	
		110-340-100 - GST Receivable	GST Tax Code	53.55	
		900-110-110 - GST Paid	GST Tax Code	53.55	NL
					<u>1,124.69</u>
610853		530-425-110 - TS - Maint. - Mac	Shop- Cardlock	868.23	
		525-430-110 - PS - Fire - Oil & C	CFD- Cardlock	78.57	
		525-110-106 - PS - Fire - Joint F	FC- Cardlock	77.60	
		110-340-100 - GST Receivable	GST Tax Code	51.22	
		900-110-110 - GST Paid	GST Tax Code	51.22	NL
					<u>1,075.62</u>
611201		530-425-110 - TS - Maint. - Mac	Cardlock- shop	378.23	
		525-110-106 - PS - Fire - Joint F	Cardlock- Firechief	62.58	
		525-430-110 - PS - Fire - Oil & C	Cardlock- CFD	140.46	
		110-340-100 - GST Receivable	GST Tax Code	29.06	
		900-110-110 - GST Paid	GST Tax Code	29.06	NL
					<u>610.33</u>
				Payment Total:	4,862.18
29782	07/08/2024	Lonesome Prairie Sand & Gravel			
12367		530-460-101 - TS - Maint. - 777	Sand for crack sealing	366.38	
		110-340-100 - GST Receivable	GST Tax Code	18.32	
		900-110-110 - GST Paid	GST Tax Code	18.32	NL
					<u>384.70</u>
29783	07/08/2024	Konica Minolta Business Sol'ns			
9009999763		510-410-140 - GG - Maint. - Offi	June copies	175.94	
		110-340-100 - GST Receivable	Both Tax Code	8.30	
		900-110-110 - GST Paid	Both Tax Code	8.30	NL
					<u>184.24</u>
29784	07/08/2024	Napa Auto Parts			
671-428982		530-420-101 - TS - Maint. - Rep	2004 chev 2500HD- alterna	221.88	
		110-340-100 - GST Receivable	Both Tax Code	10.47	
		900-110-110 - GST Paid	Both Tax Code	10.47	NL
					<u>232.35</u>
29785	07/08/2024	Northbound Planning Ltd.			
IN240268		560-200-110 - P&D - Cont. - Otr	P & D- General consultatio	225.00	
		560-200-110 - P&D - Cont. - Otr	P & D- ZBA CA District	75.00	
		560-200-110 - P&D - Cont. - Otr	P & D- ZBA Storage District	150.00	
		110-340-100 - GST Receivable	GST Tax Code	22.50	
		900-110-110 - GST Paid	GST Tax Code	22.50	NL
					<u>472.50</u>
IN240292		560-200-110 - P&D - Cont. - Otr	P & D- Gen Consultation	387.50	
		560-200-110 - P&D - Cont. - Otr	P & D- ZBA in CA District	156.25	
		560-200-110 - P&D - Cont. - Otr	P & D- ZBA storage district	500.00	

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		110-340-100 - GST Receivable	GST Tax Code	52.19	
		900-110-110 - GST Paid	GST Tax Code	52.19	NL 1,095.94
			Payment Total:		1,568.44
29786	07/08/2024	Pattison Agriculture			
963645		530-420-101 - TS - Maint. - Rep	2017 JD 6175R- Oil & Filter	464.39	
		110-340-100 - GST Receivable	GST Tax Code	23.22	
		900-110-110 - GST Paid	GST Tax Code	23.22	NL 487.61
29787	07/08/2024	SARM Trading Department			
PSIP24401-6		530-430-140 - TS - Maint. - Cud	PSIP- playground equipmer	62.90	62.90
PF-5216-47176		530-425-110 - TS - Maint. - Mac	Biodiesel	4,775.46	
		110-340-100 - GST Receivable	GST Tax Code	238.77	
		900-110-110 - GST Paid	GST Tax Code	238.77	NL 5,014.23
PF-520247142		530-425-110 - TS - Maint. - Mac	Biodiesel & reg fuel	11,616.92	
		110-340-100 - GST Receivable	GST Tax Code	580.85	
		900-110-110 - GST Paid	GST Tax Code	580.85	NL 12,197.77
SARM819674		530-420-101 - TS - Maint. - Rep	Kal Tire- Garbage Truck Tir	5,206.28	
		110-340-100 - GST Receivable	Both Tax Code	245.90	
		900-110-110 - GST Paid	Both Tax Code	245.90	NL 5,452.18
SARM819673		530-420-101 - TS - Maint. - Rep	Kal Tire- Garbage Truck Tir	1,233.69	
		110-340-100 - GST Receivable	Both Tax Code	58.27	
		900-110-110 - GST Paid	Both Tax Code	58.27	NL 1,291.96
BEN131251		110-320-195 - EHD employee b	Benefits- Gerald Altrogge	253.38	
		530-130-130 - TS - Maint. - Ben	Benefits- Gerald Altrogge	164.94	
		110-320-195 - EHD employee b	Benefits- Larry Baker	69.30	
		525-110-106 - PS - Fire - Joint F	Benefits- Larry Baker	42.21	
		110-320-195 - EHD employee b	Benefits- Syd Balon	69.30	
		530-130-130 - TS - Maint. - Ben	Benefits- Syd Balon	42.21	
		110-320-195 - EHD employee b	Benefits- Mike Doerksen	69.30	
		530-130-130 - TS - Maint. - Ben	Benefits- Mike Doerksen	42.21	
		510-140-330 - GG - Benefits - A	Benefits- Reanne Fontaine	42.21	
		530-130-130 - TS - Maint. - Ben	Benefits- Terry Galambos	42.21	
		110-320-195 - EHD employee b	Benefits- Dale Kardos	69.30	
		530-130-130 - TS - Maint. - Ben	Benefits- Dale Kardos	42.21	
		510-140-330 - GG - Benefits - A	Benefits- Catherine Mazurk	164.94	
		110-320-195 - EHD employee b	Benefits- Ralph Myrheim	69.30	
		530-130-130 - TS - Maint. - Ben	Benefits- Ralph Myrheim	42.21	
		510-140-330 - GG - Benefits - A	Benefits- Ashley Pfeiffer	42.21	
		530-130-130 - TS - Maint. - Ben	Benefits- Joseph Roach	4.57	
		530-130-130 - TS - Maint. - Ben	Benefits- Thomas Shupe	42.21	
		510-130-230 - GG - Benefits - A	Benefits- Fay Stewart	42.21	
		110-320-195 - EHD employee b	Benefits- Jesse Thompson	64.56	
		530-130-130 - TS - Maint. - Ben	Benefits- Jesse Thompson	42.21	1,463.20
SARM819945		530-420-101 - TS - Maint. - Rep	2022 -150 Grader- Battery	531.77	
		110-340-100 - GST Receivable	Both Tax Code	25.08	
		900-110-110 - GST Paid	Both Tax Code	25.08	NL 556.85
SARM819912		530-420-101 - TS - Maint. - Rep	2019/2022 Graders filters &	3,113.03	
		110-340-100 - GST Receivable	Both Tax Code	146.93	
		900-110-110 - GST Paid	Both Tax Code	146.93	NL 3,259.96
ECO-582972		540-210-100 - EH - Cont. - Pest	BlueMax Mini Blocks	433.65	
		110-340-100 - GST Receivable	Both Tax Code	20.46	
		900-110-110 - GST Paid	Both Tax Code	20.46	NL 454.11
			Payment Total:		29,753.16
29788	07/08/2024	Sask Power			
90260075		530-490-110 - TS - Maint. - Roa	Replace Pole Dom Beach	3,872.29	3,872.29
29789	07/08/2024	Saskatchewan Research Council			
1256815		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
1256948		580-275-100 - UT - Water - Wat	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
			Payment Total:		67.72
29790	07/08/2024	The Wakaw Recorder			
003040		560-210-100 - P&D - Cont. - Adv	ZBA's- July 10th	1,121.40	
		110-340-100 - GST Receivable	GST Tax Code	56.07	
		900-110-110 - GST Paid	GST Tax Code	56.07	NL 1,177.47
			Total Computer Cheque:		259,590.92

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06-11	06/30/2024	Collabria			
June 2024		210-100-150 - Collabria Masterc	June purchases	7,755.05	7,755.05
06-12	06/30/2024	Horizon School Division #205			
		Issued to: Minister of Finance			
June 2024		210-210-190 - Horizon SD #48 -	Collections- June 2024	4,712.94	4,712.94
06-13	06/30/2024	MEPP			
June 7/24		510-110-535 - GG - Employee V	Payroll remittance- June 7/2	6,286.72	6,286.72
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	5,481.32	5,481.32
			Payment Total:		11,768.04
06-14	06/30/2024	Receiver General			
June 7/24		510-110-535 - GG - Employee V	Payroll Remittance- June 7/	11,624.25	11,624.25
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	9,975.74	9,975.74
			Payment Total:		21,599.99
06-15	06/30/2024	Sask Energy			
June 18/24		530-300-120 - TS - Maint. - Utilit	North Lagoon	49.48	
		110-340-100 - GST Receivable	GST Tax Code	2.47	
		900-110-110 - GST Paid	GST Tax Code	2.47	NL 51.95
June 19/24		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	84.86	
		110-340-100 - GST Receivable	GST Tax Code	4.24	
		900-110-110 - GST Paid	GST Tax Code	4.24	NL 89.10
June 19, 2024		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	170.41	
		110-340-100 - GST Receivable	GST Tax Code	8.52	
		900-110-110 - GST Paid	GST Tax Code	8.52	NL 178.93
June 24/24		510-300-150 - GG - Utility - Offic	Office	64.17	
		110-340-100 - GST Receivable	GST Tax Code	3.21	
		900-110-110 - GST Paid	GST Tax Code	3.21	NL 67.38
			Payment Total:		387.36
06-16	06/30/2024	Sask Municipal Hail Insurance			
June 2024		210-230-190 - SK Municipal Hai	Collections- June 2024	7,557.79	7,557.79
06-17	06/30/2024	Sask Power			
3009-0068-7998		580-430-110 - UT - Water - Publ	Balone Beach Well	47.73	
		110-340-100 - GST Receivable	Both Tax Code	2.25	
		900-110-110 - GST Paid	Both Tax Code	2.25	NL 49.98
0831-0088-5475		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
2184-0078-7148		585-300-120 - UT - Sewer - Pow	North Lagoon	73.38	
		110-340-100 - GST Receivable	Both Tax Code	3.46	
		900-110-110 - GST Paid	Both Tax Code	3.46	NL 76.84
1161-0086-9300		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	117.53	
		110-340-100 - GST Receivable	Both Tax Code	5.30	
		900-110-110 - GST Paid	Both Tax Code	5.30	NL 122.83
2184-0078-6550		530-300-120 - TS - Maint. - Utilit	Wakaw shop	55.83	
		110-340-100 - GST Receivable	Both Tax Code	2.51	
		900-110-110 - GST Paid	Both Tax Code	2.51	NL 58.34
2250-0077-9357		580-300-125 - UT - Water - Pow	Wakaw Wtr Stn	225.85	
		110-340-100 - GST Receivable	GST Tax Code	11.29	
		900-110-110 - GST Paid	GST Tax Code	11.29	NL 237.14
1788-0085-4402		585-300-125 - UT - Sewer - Pow	South Lagoon	43.65	
		110-340-100 - GST Receivable	Both Tax Code	2.06	
		900-110-110 - GST Paid	Both Tax Code	2.06	NL 45.71
1590-0087-0171		580-300-120 - UT - Water - Pow	Cud Wtr Stn	341.36	
		110-340-100 - GST Receivable	GST Tax Code	17.07	
		900-110-110 - GST Paid	GST Tax Code	17.07	NL 358.43
1854-0083-3291		510-300-150 - GG - Utility - Offic	Office	96.31	
		110-340-100 - GST Receivable	Both Tax Code	4.33	
		900-110-110 - GST Paid	Both Tax Code	4.33	NL 100.64
			Payment Total:		1,065.35
06-18	06/30/2024	Sask Tel			
June 13/24		580-300-140 - UT - Water - Tele	Cudworth Wtr Station	59.04	
		580-300-145 - UT - Water - Tele	Wakaw Wtr Station	59.04	
		510-300-140 - GG - Utility - Tele	Office	132.43	
		110-340-100 - GST Receivable	Both Tax Code	11.82	
		900-110-110 - GST Paid	Both Tax Code	11.82	NL 262.33
June 13, 2013		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
June 13/2024		530-300-140 - TS - Maint. - Utilit	Wakaw Shop	62.73	

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		110-340-100 - GST Receivable	Both Tax Code	2.96	
		900-110-110 - GST Paid	Both Tax Code	2.96	NL 65.69
June 2024		530-300-140 - TS - Maint. - Utilit	Cudworth Shop	62.73	
		110-340-100 - GST Receivable	Both Tax Code	2.96	
		900-110-110 - GST Paid	Both Tax Code	2.96	NL 65.69
June 23/24		525-110-106 - PS - Fire - Joint F	Cell- Fire Chief	66.26	
		530-300-140 - TS - Maint. - Utilit	Cell- Foreman	66.26	
		525-300-145 - PS - Fire - Comm	Cell- WFD	13.26	
		525-300-140 - PS - Fire - Comm	Cell- CFD	13.26	
		110-340-100 - GST Receivable	Both Tax Code	7.48	
		900-110-110 - GST Paid	Both Tax Code	7.48	NL 166.52
			Payment Total:		845.49
06-19	06/30/2024	SaskWater			
SW086897		580-275-100 - UT - Water - Wat	Tank Fill - Cudworth	831.25	
		580-275-105 - UT - Water - Wat	Tank Fill - Wakaw	916.67	
		110-340-100 - GST Receivable	GST Tax Code	87.39	
		900-110-110 - GST Paid	GST Tax Code	87.39	NL 1,835.31
			Total Other:		57,527.32

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
06	06/30/2024	WCB			
June 2024		510-130-234 - GG - Benefits - W	WCB Remittance	10,214.32	10,214.32
			Total Online Banking:		10,214.32

DIRECT DEPOSIT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
50	06/30/2024	Altrogge, Gerald			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	1,673.12	1,673.12
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	1,197.73	1,197.73
			Payment Total:		2,870.85
51	06/30/2024	Balon, Sydney			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	1,250.93	1,250.93
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	1,015.32	1,015.32
			Payment Total:		2,266.25
53	06/30/2024	Doerksen, Michael			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	1,788.70	1,788.70
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	1,780.65	1,780.65
			Payment Total:		3,569.35
54	06/30/2024	Galambos, Terry			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	1,857.89	1,857.89
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	1,715.89	1,715.89
			Payment Total:		3,573.78
55	06/30/2024	Kardos, Dale			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	1,880.37	1,880.37
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	1,450.05	1,450.05
			Payment Total:		3,330.42
56	06/30/2024	Mazurkewich, Catherine			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	1,258.27	1,258.27
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	1,473.01	1,473.01
			Payment Total:		2,731.28
57	06/30/2024	Myrheim, Ralph			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	2,540.47	2,540.47
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	2,540.47	2,540.47
			Payment Total:		5,080.94
58	06/30/2024	Pfeiffer, Ashley			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	1,589.69	1,589.69
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	1,589.69	1,589.69
			Payment Total:		3,179.38
61	06/30/2024	Shupe, Thomas			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	1,501.31	1,501.31
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	907.25	907.25
			Payment Total:		2,408.56
63	06/30/2024	Stewart, Fay			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	2,443.47	2,443.47
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	2,443.47	2,443.47
			Payment Total:		4,886.94

R.M. OF HOODOO
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DIRECT DEPOSIT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
64	06/30/2024	Fontaine, Reanne			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	1,364.11	1,364.11
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	1,364.63	1,364.63
			Payment Total:		<u>2,728.74</u>
67	06/30/2024	Thompson, Jesse			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	1,456.40	1,456.40
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	1,389.56	1,389.56
			Payment Total:		<u>2,845.96</u>
69	06/30/2024	Baker, Larry			
June 7/24		510-110-535 - GG - Employee V	Payroll- June 7/24	1,652.00	1,652.00
June 21/24		510-110-535 - GG - Employee V	Payroll- June 21/24	1,450.03	1,450.03
			Payment Total:		<u>3,102.03</u>
			Total Direct Deposit:		<u>42,574.48</u>
			Total AP:		<u>369,907.04</u>

R.M. OF HOODOO
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Bank Code - CMC - Collabria Mastercard

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
06-14	06/30/2024	1st Stop Auto Parts & Industrial Supply			
1-166676		530-420-101 - TS - Maint. - Rep	1999 F350- Clutch release I	102.58	
		110-340-100 - GST Receivable	Both Tax Code	4.84	
		900-110-110 - GST Paid	Both Tax Code	4.84	NL 107.42
06-15	06/30/2024	Adobe Pro DC			
2805736339		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
06-16	06/30/2024	Applewood Restaurant			
2392833		510-210-120 - GG - Council - M	Council Mtg meals	112.18	
		110-340-100 - GST Receivable	Both Tax Code	4.82	
		900-110-110 - GST Paid	Both Tax Code	4.82	NL 117.00
06-17	06/30/2024	Canadian Workwear Inc.			
INV-001513		525-445-100 - PS - Fire - Equipr	100% RM CFD WLD cargo	112.38	
		525-445-115 - PS - Fire -Equipr	100% RM WFD WLD cargo	112.37	
		110-340-100 - GST Receivable	GST Tax Code	11.24	
		900-110-110 - GST Paid	GST Tax Code	11.24	NL 235.99
INV-001506		525-445-100 - PS - Fire - Equipr	100% RM CFD WLD survey	238.75	
		525-445-115 - PS - Fire -Equipr	100% RM - WFD WLD surv	238.75	
		110-340-100 - GST Receivable	GST Tax Code	23.88	
		900-110-110 - GST Paid	GST Tax Code	23.88	NL 501.38
INV-001504		525-445-100 - PS - Fire - Equipr	100% RM CFD WLD workw	2,327.25	
		525-445-115 - PS - Fire -Equipr	100% RM WFD WLD workv	2,327.25	
		110-340-100 - GST Receivable	GST Tax Code	232.73	
		900-110-110 - GST Paid	GST Tax Code	232.73	NL 4,887.23
INV-001505		525-445-100 - PS - Fire - Equipr	100% RM CFD WLD cargo	273.00	
		525-445-115 - PS - Fire -Equipr	100% RM WFD WLD cargo	273.00	
		110-340-100 - GST Receivable	GST Tax Code	27.30	
		900-110-110 - GST Paid	GST Tax Code	27.30	NL 573.30
			Payment Total:		6,197.90
06-18	06/30/2024	Comfort Inn & Suites			
930064414		525-110-106 - PS - Fire - Joint F	SAFC Conf Accomodations	616.68	
		110-340-100 - GST Receivable	Both Tax Code	29.08	
		900-110-110 - GST Paid	Both Tax Code	29.08	NL 645.76
06-19	06/30/2024	Community Bigway Foods			
			Issued to: 102157277 Saskatchewan Ltd.		
00264626		530-460-101 - TS - Maint. - 777	Crack sealing 777- Drinks/lc	37.61	
		110-340-100 - GST Receivable	Both Tax Code	0.86	
		900-110-110 - GST Paid	Both Tax Code	0.86	NL 38.47
06-20	06/30/2024	Costco			
C06236		510-410-140 - GG - Maint. - Offi	Coffee	39.99	39.99
06-21	06/30/2024	Cudworth General Store			
CC106533		510-400-110 - GG - Maint. - Pos	Postage- Oil Samples	16.99	
		110-340-100 - GST Receivable	GST Tax Code	0.85	
		900-110-110 - GST Paid	GST Tax Code	0.85	NL 17.84
June 21/24		510-400-110 - GG - Maint. - Pos	Postage- SMHI	19.41	
		110-340-100 - GST Receivable	GST Tax Code	0.97	
		900-110-110 - GST Paid	GST Tax Code	0.97	NL 20.38
			Payment Total:		38.22
06-22	06/30/2024	Evenbrite			
June 19/24		510-210-170 - GG - Admin. - Tr	Councils role & how to supp	57.24	57.24
June 16, 2024		510-210-170 - GG - Admin. - Tr	Staff evaluations course	54.58	54.58
			Payment Total:		111.82
06-23	06/30/2024	Peavey Mart			
June 25/24		530-410-100 - TS - Maint. - Sho	shop- refrigerant for A/C	345.43	
		110-340-100 - GST Receivable	Both Tax Code	16.31	
		900-110-110 - GST Paid	Both Tax Code	16.31	NL 361.74
06-24	06/30/2024	Zak's Home Hardware-Saskatoon			
303050682		510-410-140 - GG - Maint. - Offi	Whipper Sniper- Office	64.82	
		110-340-100 - GST Receivable	Both Tax Code	3.06	
		900-110-110 - GST Paid	Both Tax Code	3.06	NL 67.88
			Total Online Banking:		7,755.05

R.M. OF HOODOO
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Total CMC:	<u>7,755.05</u>
Grand Total:	<u><u>377,662.09</u></u>

Certified Correct this 10th day of July, 2024

Reeve

Administrator



**RM OF HOODOO NO. 401
BYLAW 12, 2024**

**A BYLAW TO PROVIDE FOR TRANSITIONING NEGOTIABLE DEBENTURE TO
NON-NEGOTIABLE DEBENTURE**

WHEREAS the Rural Municipality of Hoodoo No. 401 has issued a debenture in the amount of \$700,000 dated July 1, 2017.

WHEREAS it is necessary to mitigate risks associated with the custody of negotiable debentures, address administrative concerns regarding coupon processing, and enhance banking convenience for municipalities.

NOW, THEREFORE, the Council of the Rural Municipality of Hoodoo No. 401 in the province of Saskatchewan hereby enacts as follows:

1. THE cancellation of the negotiable debenture and reissue of the debenture in the non-negotiable form.
2. THE new non-negotiable debenture shall be sealed with the seal of the Rural Municipality of Hoodoo No. 401 and shall be signed by the Reeve and Administrator.
3. THIS BYLAW shall come into force and take effect on the date of approval being issued by the Saskatchewan Municipal Board, Local Government Committee.

RURAL MUNICIPALITY OF HOODOO NO. 401

Reeve

Administrator

SEAL

Read a third time and adopted
This 10th day of July, 2024.

Administrator