



RM of Hoodoo
August 14, 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 - July 10, 2024
 - 📎 Regular Meeting minutes - July 10, 2024
 - 4.2 Public Hearing Minutes - July 10, 2024
 - 📎 Public Hearing Minutes - July 10, 2024
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
 - 7.1 9:00 am - W 1/2 SE 27-41-25 W2 - Discretionary Use Application
 - 📎 Public Notice - W 1/2 SE 27-41-25 W2 - Discretionary Use Application
 - 7.2 9:05 am - SUBD-003328-2024 - E 1/2 18-41-26 W2
 - 📎 Public Notice - SUBD-003328-2024 - E 1/2 18-41-26 W2
 - 7.3 9:10 am - SUBD-003329-2024 - NW 20-41-26 W2
 - 📎 Public Notice - SUBD-003329-2024 - NW 20-41-26 W2
- 8 Delegations**
 - 8.1 Monte - Summit Sand & Gravel - 10 a.m.
- 9 Communications**
- 10 Reports of Administration**
 - 10.1 Foreman's Report
 - 10.2 Administrator Report
 - 10.2.1 One Arrow fire receivable update
 - 10.3 Assistant Administrator/Development Report
 - 10.4 Bylaw enforcement report
 - 10.5 Financial Reports
 - 📎 July 2024 bank reconciliation
 - 📎 July 2024 financial - summary
 - 📎 July 2024 financial - detailed

- 10.6 List of Accounts for Approval
 - 📎 List of Accounts for Approval - \$387,039.14
- 10.6.1 Additional payments for approval
- 10.7 Admin information reports - repairs & maintenance, fuel, septic hauler summary
- 11 Reeve & Councilors Forum**
- 12 Unfinished Business**
- 12.1 Hoodoo/Cudworth Fire Dept - Extrication tools
- 13 New Business**
- 13.1 W 1/2 SE 27-41-25 W2 - Discretionary Use Application
- 13.2 SUBD-003328-2024 - E 1/2 18-41-26 W2
- 13.3 SUBD-003329-2024 - NW 20-41-26 W2
- 13.4 Fire committee - update
- 13.4.1 Appointment of interim Fire Chief Ray Baumann
- 13.4.2 New volunteer FF - Tyler Palchinski
- 13.4.3 Fire call invoicing policy - to discuss
- 13.4.4 Cudworth tanker repairs
- 13.5 Unit #79 - DeepWoods - tax abatement request
- 13.6 POWL AGM report - Saturday, Aug 10
- 13.7 Bylaw 13, 2024 - Hegedus Road Closure
 - 📎 Draft Bylaw 13, 2024 - Hegedus Road Closure
- 13.8 Bylaw 14, 2024 - Mail-in Ballot Bylaw
 - 📎 Draft Bylaw 14, 2024 - clean
- 13.9 2023 tax arrears
- 13.10 Roll 1131 000 - 2023 taxes
- 13.11 Shoreline Stabilization permits - waiver of fee (Shynkaruk)
- 13.12 Bob W - refund of Osze SL deposit
- 13.13 Nelson Beach unpermitted building issue
- 14 Bylaws**
- 14.1 Bylaw 9, 2024 (Hegedus rezoning)
 - 14.1.1 Approval of subdivision - Hegedus
- 14.2 Bylaw 13, 2024 (Hegedus road closure)
- 14.3 Bylaw 14, 2024 (Mail-in Ballot Bylaw)
- 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

July 10, 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		

Administrator: Fay Stewart

1. Call To Order

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

2. Conflict of Interest

None declared.

Resolution No: 2024-280 3. Approval of Agenda

Moved By: Hal Diederichs

That the agenda be adopted as amended.

Carried

4. Adoption of Minutes

Resolution No: 2024-281 4.1 Sod mulcher - equipment offer

Moved By: Eugene Jungwirth

That the offer to the RM of Bayne for the purchase of a 2020 Capital I sod mulcher be increased by \$5,000 to a total offer amount of \$35,000.

Carried

Resolution No: 2024-282 4.2 Regular meeting minutes - June 12, 2024

Moved By: Reg Wedewer

That the June 12, 2024 Regular Meeting minutes be approved as presented.

Carried

Resolution No: 2024-283 4.3 Public Hearing Minutes - June 12, 2024

Moved By: Reg Wedewer

That the minutes of the public hearing meeting held on June 12, 2024 be approved as presented.

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

Resolution No:
2024-287

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

Moved By: Derreck Kolla

That the regular meeting of Council be recessed at 9:00 a.m. for the following public hearings:

- **9:00 a.m.** - Bylaw 6, 2024 & Bylaw 7, 2024 - Bylaws to Amend Bylaw 13, 2018 (OCP) & Bylaw 14, 2018 (Zoning Bylaw) - Home Based Businesses in the Conservation District
- **9:15 a.m.** - Bylaw 8, 2024 - A Bylaw to Amend Bylaw 14, 2018 (Zoning Bylaw) - RVs and Bunkhouses
- **9:30 a.m.** - Bylaw 10, 2024 - A Bylaw to Amend Bylaw 14, 2018 (Zoning Bylaw) - Sea Cans & Storage District

Carried

7.1 Reconvene meeting

Reeve Kolla reconvened the meeting at 9:33 a.m.

8. Delegations

9. Communications

Resolution No:
2024-285

9.1 Saskatchewan Federation of Police Officers - Advertising request

Moved By: Bruce Cron

Receive and file.

Carried

Resolution No:
2024-286

9.2 Saskatchewan Broadband Action Committee (SBAC) - call for support

Moved By: Darren McConnell

That a letter of support for The Saskatchewan Broadband Action Committee (SBAC) be sent to MLA Delbert Kirsch regarding initiatives to achieve broadband infrastructure parity for all Saskatchewan residents, regardless of address, by 2025.

Carried

10. Reports of Administration

Resolution No:
2024-284

10.1 Foreman's Report

Moved By: Donavin Reding

That the report from the Foreman be accepted as presented.

Carried

Resolution No:
2024-292

10.2 Administrator Report

Moved By: Bruce Cron

That the report from the CAO be accepted as presented.

Carried

10.2.1 Ratepayer meeting 2024 - Saturday, July 13, 9:30 a.m. - Wakaw Legion Hall

Resolution No:
2024-293

10.3 Assistant Administrator/Development Report

Moved By: Darren McConnell

That the report from the Assistant Administrator be accepted as presented.

Carried

10.4 2024 tax notice newsletter

Resolution No:
2024-294

10.5 Bylaw enforcement report

Moved By: Hal Diederichs

That the June 2024 report from the Bylaw Enforcement Officer be accepted as presented.

Carried

Resolution No:
2024-295

10.6 Financial Reports

Moved By: Eugene Jungwirth

That the financial reports and bank reconciliation for June 2024 be approved.

Carried

- Resolution No:** 2024-296 **10.7 List of Accounts for Approval**
- Moved By:** Reg Wedewer
- That the list of accounts for payment of \$369,907.04 be approved.
- Carried
- Resolution No:** 2024-297 **10.7.1 Additional payments for approval**
- Moved By:** Donavin Reding
- That additional payments presented of \$26,376.26 be approved.
- Carried
- Resolution No:** 2024-298 **10.8 Admin information reports - repairs & maintenance, fuel, septic hauler summary**
- Moved By:** Bruce Cron
- That the admin information reports regarding repairs & maintenance, fuel consumption, and septic hauler reports for June 2024 presented be accepted as presented.
- Carried
- 11. Reeve & Councilors Forum**
- 12. Unfinished Business**
- Resolution No:** 2024-320 **12.1 Amkus tool replacement (vehicle extrication equipment)**
- Moved By:** Bruce Cron
- That the Amkus tool replacement be tabled to the next regular meeting of Council.
- Carried
- Resolution No:** 2024-299 **12.2 Cudworth Curling Club Ice Plant Replacement project - donation**
- Moved By:** Derreck Kolla
- That \$20,000 be donated to the Cudworth Curling Rink Ice Plant Replacement project, and that the money for the donation be taken from the dedicated lands reserve account.
- Carried
- Resolution No:** 2024-300 **12.3 Hegedus subdivision - proposed road allowance parcel**
- Moved By:** Darren McConnell
- That second reading of Bylaw 9, 2024, be tabled to the next regular meeting of Council to allow for the road closure bylaw related to this subdivision to be drafted and approval be received from the Ministry of Highways for the closure, and that the road closure bylaw include an agreement for sale/exchange in which the RM receives a parcel of land as shown on the proposed plan of subdivision to be vested as roadway.
- Carried
- 13. New Business**
- Resolution No:** 2024-301 **13.1 Bylaw 13, 2024 - portion of road allowance closure - Hegedus**
- Moved By:** Eugene Jungwirth
- That Bylaw 13, 2024 be tabled to the next regular meeting of Council to allow for approval from the Ministry of Highways to be received.
- Carried
- Resolution No:** 2024-302 **13.2 Bylaw 12, 2024 - Debenture Transition Management**
- Moved By:** Eugene Jungwirth
- That Bylaw 12, 2024, a Bylaw to Provide for Transitioning Negotiable Debenture to NonNegotiable Debenture, be laid on the table under the order of business "Bylaws".
- Carried
- 13.3 Cudsaskwa items from AGM**
- 13.4 NCRPA AGM - July 19, 2024, 7:00 pm, Wakaw Legion Hall**

Resolution No: 2024-303 **13.5 Public works employee J. Thompson - days taken after house fire**

Moved By: Eugene Jungwirth

That a donation be made to public works employee Jesse Thompson (house fire) of \$1,805.

Carried Unanimously

13.5.1 Bereavement leave HR policy

Resolution No: 2024-304 **13.6 TAXervice - 2022 Arrears**

Moved By: Reg Wedewer

THAT TAXervice be authorized under s22(1) of The Tax Enforcement Act on or after Jul 25, 2024 to commence proceedings to request title with respect to the following described lands:

Roll	1077	SE 29-42-26-2 EXT 0
Roll	1087	BLK/PAR 4-PLAN 64PA13595 EXT 0
Roll	1133	LSD 15-05-43-25-2 EXT 52 LSD 16-05-43-25-2 EXT 53
Roll	1147	SE 08-43-25-2 EXT 54
Roll	1182	BLK/PAR A-PLAN 101542957 EXT 43
Roll	1319	SW 13-43-26-2 EXT 1
Roll	1408	SW 33-43-26-2 EXT 56
Roll	1689	LOT 5-BLK/PAR 2-PLAN 66PA11661 EXT 0
Roll	1700	LOT 6-BLK/PAR 2-PLAN 66PA11661 EXT 0
Roll	1898	LOT 14-BLK/PAR 3-PLAN 102255825 EXT 0
Roll	1900	LOT 10-BLK/PAR 3-PLAN 77PA19094 EXT 0
Roll	3272	BLK/PAR A-PLAN 102084421 EXT 0

Carried

Resolution No: 2024-305 **13.7 Newly appointed volunteer FFs**

Moved By: Donavin Reding

That Tomas Wiersma and Hunter Paul be appointed as a volunteer firefighters to the Cudworth/Hoodoo Fire Department and James-Waylon Paul and Kiefer Paul be appointed as volunteer firefighters to the Wakaw/Hoodoo Fire Department.

Carried

14. Bylaws

14.1 Bylaw 6, 2024 - OCPA - HBB in CA District

Resolution No: 2024-306 **14.1.1 Second Reading**

Moved By: Bruce Cron

That Bylaw 6, 2024 receive the second reading.

Carried

Resolution No: 2024-307 **14.1.2 Third Reading**

Moved By: Darren McConnell

That Bylaw 6, 2024 be read a third time and passed, and that Bylaw 6, 2024 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

14.2 Bylaw 7, 2024 - ZBA - HBB in CA District

Resolution No: 2024-308 **14.2.1 Second Reading**

Moved By: Hal Diederichs

That Bylaw 7, 2024 receive the second reading.

Carried

Resolution No: 2024-309 **14.2.2 Third Reading**

Moved By: Eugene Jungwirth

That Bylaw 7, 2024 be read a third time and passed, and that Bylaw 7, 2024 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

Resolution No:
2024-310

14.2.2.1 Recess for lunch

Moved By: Derreck Kolla

That the Regular Council Meeting be recessed at 12:01 p.m. for lunch.

Carried

14.2.2.2 Reconvene meeting

Reeve Kolla reconvened the meeting at 1:14 p.m.

14.3 Bylaw 8, 2024 - ZBA - RVs and Bunkhouses

Resolution No:
2024-311

14.3.1 Second Reading

Moved By: Reg Wedewer

That Bylaw 8, 2024 receive the second reading.

Carried

Resolution No:
2024-312

14.3.2 Third Reading

Moved By: Donavin Reding

That Bylaw 8, 2024 be read a third time and passed, and that Bylaw 8, 2024 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

14.4 Bylaw 10, 2024 - ZBA - Sea and Rail Containers - Storage District

Resolution No:
2024-313

14.4.1 Second Reading

Moved By: Bruce Cron

That Bylaw 10, 2024 receive the second reading.

Carried

Resolution No:
2024-314

14.4.2 Third Reading

Moved By: Darren McConnell

That Bylaw 10, 2024 be read a third time and passed, and that Bylaw 10, 2024 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

14.5 Bylaw 12, 2024 - Debenture Transition Management

Resolution No:
2024-315

14.5.1 First Reading

Moved By: Hal Diederichs

That Bylaw 12, 2024, A Bylaw to Provide for Transitioning Negotiable Debenture to Non-Negotiable Debenture, receive the first reading.

Carried

Resolution No:
2024-316

14.5.2 Second Reading

Moved By: Eugene Jungwirth

That Bylaw 12, 2024 receive the second reading.

Carried

Resolution No:
2024-317

14.5.3 Waiver

Moved By: Reg Wedewer

That leave be granted to read Bylaw 12, 2024 a third time at this meeting.

Carried Unanimously

Resolution No:
2024-318

14.5.4 Third Reading

Moved By: Donavin Reding

That Bylaw 12, 2024 be read a third time and passed, and that Bylaw 12, 2024 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

Resolution No:
2024-319

15. Committee of the Whole - In Camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 1:46 p.m. to discuss legal and labour according to the Municipalities Act Sec 120.

Carried

16. Reconvene to Council

Reeve Kolla reconvened the meeting at 2:37 p.m.

17. Public Forum

18. Date of Next Meeting

August 14, 2024

Resolution No:
2024-321

19. Adjournment

Moved By: Derreck Kolla

That this meeting be adjourned at 2:42 p.m.

Carried

Certified Correct

Reeve

Administrator

Attachments

 [June 2024 bank reconciliation](#)

 [June 2024 financials - detailed](#)

 [List of Accounts for Approval - \\$369,907.04](#)

 [Additional payments for approval - \\$26,376.26](#)

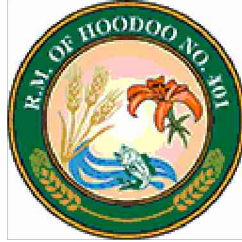
 [Bylaw 6, 2024 - OCPA - HBB in CA District](#)

 [Bylaw 7, 2024 - ZBA - HBB in CA District](#)

 [Bylaw 8, 2024 - ZBA - RVs and Bunkhouses](#)

 [Bylaw 10, 2024 - ZBA - Sea and Rail Containers - Storage District](#)

 [Bylaw 12, 2024 - Debenture Transition Management](#)



RM of Hoodoo

Meeting Minutes

July 10, 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		

Administrator: Fay Stewart

1. Call To Order

A quorum being present, Reeve Kolla called the public hearing to order at 9:00 a.m. for the following hearings:

- **9:00 a.m.** - Bylaw 6, 2024 & Bylaw 7, 2024 - Bylaws to Amend Bylaw 13, 2018 (OCP) & Bylaw 14, 2018 (Zoning Bylaw) - Home Based Businesses in the Conservation District
- **9:15 a.m.** - Bylaw 8, 2024 - A Bylaw to Amend Bylaw 14, 2018 (Zoning Bylaw) - RVs and Bunkhouses
- **9:30 a.m.** - Bylaw 10, 2024 - A Bylaw to Amend Bylaw 14, 2018 (Zoning Bylaw) - Sea Cans & Storage District

At the time the hearing was called to order, there was one member of the public in attendance in Council Chambers.

2. Conflict of Interest

None declared

3. 9:00 a.m. - Bylaw 6, 2024, Bylaw 7, 2024 - Bylaws to Amend Bylaw 13, 2018 & Bylaw 14, 2018 (OCP & Zoning Bylaw) - Home Based Businesses in Conservation District

CAO Fay Stewart explained that these proposed bylaws - one to amend the Official Community Plan (OCP) and one to amend the Zoning Bylaw (ZB) - were being considered to introduce a new sub-category of Home Based Business called Home Based Business (Lakeshore Recreational Service), and to propose this sub-category as an accessory/ancillary discretionary use in the CA - Conservation District. The proposed ZB amendment would also amend the floor area regulations and add a new building height regulation in the CA District for detached garages and Home Based Businesses.

Reeve Kolla asked for written submissions in regard to Bylaw 6, 2024 and Bylaw 7, 2024. CAO Stewart informed Council there were two (2) written submissions received and read them aloud:

- Letter #1 (C. Schmidt) noted concerns about potential negative impacts that can accompany commercial development in residential areas within the Conservation District related to hours of operation and sound/noise; would like to see consideration for conditions to be set when evaluation discretionary use applications.
- Letter #2 (H. Schmidt) noted concerns about potential negative impacts that can accompany commercial development in residential areas within the Conservation District related to sound/noise, dust, property values and wildlife/environment.

Reeve Kolla asked for any verbal submissions. None were given.

Resolution No:
2024-288

3.1 Acknowledgement - Public Hearing - Bylaw 6, 2024 & Bylaw 7, 2024

Moved By: Hal Diederichs

That it be acknowledged there were two (2) written submissions and no verbal submissions in regard to Bylaw 6, 2024 and Bylaw 7, 2024.

Carried

3.2 Four (4) members of the public entered Council Chambers before the 9:15 a.m. public hearing

4. 9:15 a.m. - Bylaw 8, 2024 - A Bylaw to Amend Bylaw 14, 2018 (Zoning Bylaw) - RVs and Bunkhouses

CAO Stewart explained that this Zoning Bylaw Amendment proposes to add two new subsections to the ZB General Regulations - Accessory Recreational Vehicles and Bunkhouses. The various affected zoning districts were listed.

Reeve Kolla asked for written submissions in regard to Bylaw 8, 2024. CAO Stewart informed Council there were two (2) written submissions received and read them aloud:

- Letter #1 (W. & L. Hunter) noted concerns about the potential of RVs adding to the density and congestion around the lake (both people and vehicles) with no ability to generate tax revenue from them. Concerns were noted about aesthetics in that parked RVs can deteriorate and become an eyesore.
- Letter #2 (L. Munro) noted concerns about increased population (human and pet) and vehicle traffic as well as concerns about aesthetic impacts.

Reeve Kolla asked for any verbal submissions. One delegate in attendance (R. Durant) commented why two bunkhouses were not considered to be permitted instead of just one per property.

Resolution No:
2024-289

4.1 Acknowledgement - Public Hearing - Bylaw 8, 2024

Moved By: Eugene Jungwirth

That it be acknowledged there were two (2) written submissions and one (1) verbal submission in regard to Bylaw 8, 2024.

Carried

4.2 Five (5) members of the public exited Council Chambers after the 9:15 a.m. public hearing

5. 9:30 a.m. - Bylaw 10, 2024 - A Bylaw to Amend Bylaw 14, 2018 (Zoning Bylaw) - Sea Cans and Storage District

CAO Stewart explained that this Zoning Bylaw Amendment proposes to amend the general regulations and evaluation criteria for sea and rail containers in the S - Storage District and also clarify building floor area, height, length regulations, and number of allowable buildings and structures on a site within the S District.

Reeve Kolla asked for written submissions in regard to Bylaw 10, 2024. CAO informed Council there was one (1) written submission received and read it aloud:

- Letter #1 (L. Munro) noted concerns about negative aesthetic impacts and taking away from the natural beauty of the lake.

Reeve Kolla asked for verbal submissions in regard to Bylaw 10, 2024. None were given.

Resolution No:
2024-290

5.1 Acknowledgement - Public Hearing - Bylaw 10, 2024

Moved By: Reg Wedewer

That it be acknowledged there was one written submission and no verbal submissions in regard to Bylaw 10, 2024.

Carried

Resolution No:
2024-291

6. Adjournment

Moved By: Derreck Kolla

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

Carried

Certified Correct

Reeve

Administrator

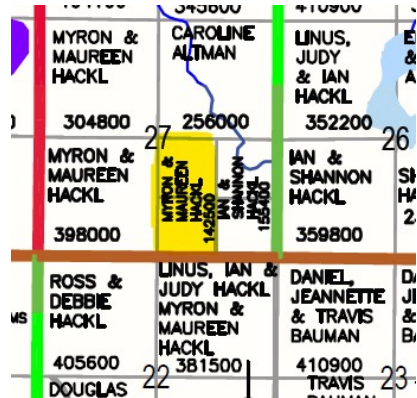


PUBLIC NOTICE – RM of Hoodoo No. 401

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 Agriculture District (AG) is in the form of an application to construct a new dwelling to replace an existing dwelling on a site of less than a quarter section.

AFFECTED LANDS The proposed developments are on lands legally described as W ½ SE 27-41-25 W2 which are shown as the yellow 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 525-2nd 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 August 14th, 2024, at 9:00 a.m. at the RM of Hoodoo office located at 525- 2nd Ave., Cudworth, SK.

Issued at the RM of Hoodoo No. 401 on August 2nd, 2024.

Fay Stewart, CAO



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 Agriculture Resource District (AR) is in the form of an application to subdivide an existing farmyard to a site of less than a quarter section, into a 10-acre parcel.

AFFECTED LANDS The proposed developments are on lands legally described as E ½ 18-41-26 W2, which are shown as the highlighted section on the map below. There is a larger map at the RM office that is also available for inspection.

WALTER & BONNIE HAUBER 80400	WALTER & BONNIE HAUBER 282100	DONAVIN REDING 292400	CLAU DEMC 1171
VERA KAMINECKI 203900	ERWIN SAXINGER 263200	TYCO ENTERPRISES INC. 303200	TYCO ENTERP INC. 1666
JOSEPH & SHIRLEY SCHEWAGA 294500	ERWIN SAXINGER 174000	JOSEPH & EDMUND KURTENBACH 310600	KOLLA & CATI INC. 23620
JOSEPH & JEFF SCHEWAGA 164900	JOSEPH & JEFF SCHEWAGA 100300	REDING FARMS LTD. 260200	KOLLA & CATI INC. 23460

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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 525-2nd 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 August 14th, 2024, at 9:05 a.m. at the RM of Hoodoo office located at 525- 2nd Ave., Cudworth, SK.

Issued at the RM of Hoodoo No. 401 on August 1, 2024.

Fay Stewart, CAO

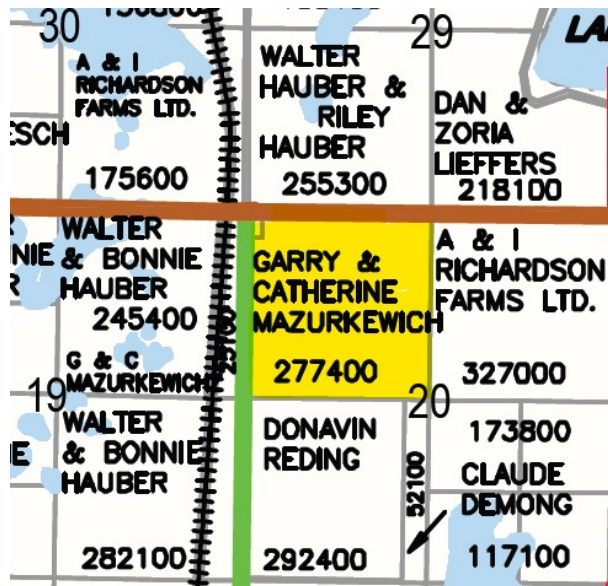


PUBLIC NOTICE – RM of Hoodoo No. 401

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 Agriculture Resource District (AR) is in the form of an application to subdivide an existing farmyard to a site of less than a quarter section, into a 10-acre parcel.

AFFECTED LANDS The proposed developments are on lands legally described as NW 20-41-26 W2, which are shown as the highlighted section 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 525-2nd 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 August 14th, 2024, at 9:10 a.m. at the RM of Hoodoo office located at 525- 2nd Ave., Cudworth, SK.

Issued at the RM of Hoodoo No. 401 on August 1st, 2024.

Fay Stewart, CAO

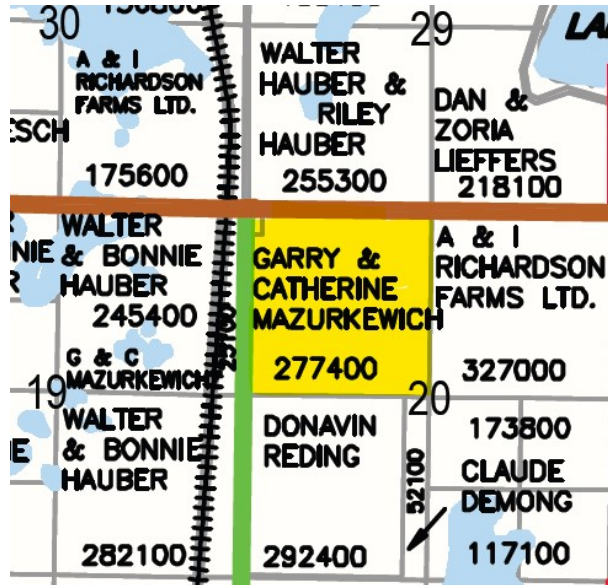


PUBLIC NOTICE – RM of Hoodoo No. 401

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INTENT The proposed discretionary use within the Agriculture Resource District (AR) is in the form of an application to subdivide an existing farmyard to a site of less than a quarter section, into a 10-acre parcel.

AFFECTED LANDS The proposed developments are on lands legally described as NW 20-41-26 W2, which are shown as the highlighted section 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 525-2nd 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 August 14th, 2024, at 9:10 a.m. at the RM of Hoodoo office located at 525- 2nd Ave., Cudworth, SK.

Issued at the RM of Hoodoo No. 401 on August 1st, 2024.

Fay Stewart, CAO

R.M. OF HOODOO Bank Reconciliation - Detailed

Conexus Chequing For Ending Date 07/31/2024

110-110-120 - Cash - Bank - Demand

GL Balance to 07/31/2024 **-118,824.69**

Service Charges:	-136.34
Interest Charges:	-179.01
Interest Revenue:	257.14
Subtotal:	-118,882.90

Future-dated Cleared Deposits: 4,969.00

Adjusted Book Balance	-113,913.90
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Bank Statement Balance: **-27,523.66**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	07/29/2024	240033-021	IB - Tax - [REDACTED]	RC	273.69
2	07/31/2024	2024-0034	Deposit Entry	RC	14,987.60
Subtotal:					15,261.29

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	09/26/2023	Ch 29369	Reaser, Robert	AP	-94.75
2	04/08/2024	Ch 29650	Champion Commercial Products Inc.	AP	-1,075.15
3	06/12/2024	Ch 29758	Thompson, Jesse	AP	-99.89
4	07/10/2024	Ch 29791	Campbell, Ken	AP	-1,475.54
5	07/31/2024	Ch 29796	Cudworth Curling Club	AP	-20,000.00
6	07/31/2024	Ch 29797	Pfeiffer, Ashley	AP	-528.67
7	07/31/2024	Ch 29798	Thompson, Jesse	AP	-1,805.00
8	07/31/2024	Oth 07-09	Collabria	AP	-3,666.37
9	07/31/2024	Oth 07-10	Horizon School Division #205	AP	-32,058.45
10	07/31/2024	Oth 07-11	MEPP	AP	-12,638.94
11	07/31/2024	Oth 07-12	Receiver General	AP	-23,612.35
12	07/31/2024	Oth 07-13	Sask Energy	AP	-264.99
13	07/31/2024	Oth 07-14	Sask Power	AP	-1,650.64
14	07/31/2024	Oth 07-15	Sask Tel	AP	-845.48
15	07/31/2024	Oth 07-16	SaskWater	AP	-1,835.31
Subtotal:					-101,651.53

lost in fire; reissued in Aug

2023 overpaid taxes - we have reversed & reissued in Aug

invalid invoice - reversed

Total Uncleared: **-86,390.24**

Adjusted Bank Balance	-113,913.90
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Notes

R.M. OF HOODOO

Summary of account balances

As at July 31, 2024

Cash	31-Jul-24	30-Jun-24	Change
Chequing account	(118,882.90)	226,035.16	(344,918.06)
Dedicated Lands	156,279.29	155,532.83	746.46
Reserve	1,733,924.41	1,726,747.76	7,176.65
Hamlet Reserve	136,148.77	135,585.26	563.51
	1,907,469.57	2,243,901.01	(336,431.44)

Accounts receivable - general			JULY	JUNE	Change
Category	Current	Arrears	Total	Total	
Building Permits	183.75	1,013.78	1,197.53	4,739.16	(3,541.63)
Custom Work	2,762.76	3,739.43	6,502.19	8,093.51	(1,591.32)
Fire Agreements	-	-	-	-	-
Fire Calls	43,438.81	296,395.82	339,834.63	331,293.72	8,540.91
General	27,397.68	5,919.77	33,317.45	5,549.25	27,768.20
Sale of Gravel	-	815.40	815.40	803.15	12.25
Office Services	3,000.00	-	3,000.00	-	3,000.00
Water Sales	40,930.22	12,639.19	53,569.41	118,868.00	(65,298.59)
Well Key Receipts	-	399.00	399.00	399.00	-
Sewage	22,500.00	13,000.00	35,500.00	12,875.00	22,625.00
	140,213.22	333,922.39	474,135.61	482,620.79	(8,485.18)

Taxes receivable		<i>* negative indicates prepayment</i>		JULY		JUNE	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	905,727	25,622	931,349	1,794	933,143	23,342	909,801
101 - Municipal (Lake)	770,704	32,868	803,573	2,219	805,792	(13,037)	818,829
102 - Municipal (Ag)	1,029,484	6,986	1,036,470	415	1,036,885	3,190	1,033,695
103 - Balone Hamlet	27,281	916	28,197	64	28,261	954	27,307
104 - Cudsaskwa Hamlet	141,355	4,718	146,073	330	146,404	(6,000)	152,404
Total Municipal	2,874,552	71,111	2,945,662	4,822	2,950,484	8,449	2,942,036
200 - Horizon	989,279	26,266	1,015,545	1,828	1,017,373	(1,456)	1,018,829
202 - PSSD	321	-	321	-	321	-	321
203 - St. Paul's	8,228	2,370	10,598	166	10,764	2,512	8,252
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	441,716	1,193	442,909	84	442,993	1,265	441,727
500 - St. Louis C&D	4,862.46	72	4,935	5	4,940	68	4,872
501 - Reynaud C&D	1,992	-	1,992	-	1,992	(0)	1,992
700 - Tax enforcement	-	10,587	10,587	285	10,872	4,927	5,945
	4,320,949	111,599	4,432,548	7,190	4,439,738	15,765	4,423,974

Loans	Outstanding		Change
	JULY	JUNE	
Scraper loan	187,919.89	196,539.39	(8,619.50)
Gravel land loan	310,988.79	318,189.14	(7,200.35)
Excavator loan	90,321.57	98,812.74	(8,491.17)
777 Debenture	414,087.23	458,890.83	(44,803.60)
	1,003,317.48	1,072,432.10	(69,114.62)

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
General Municipal Levy	1,952,942	1,952,942	1,954,041	(1,099)	0.1-	1,874,093
General Municipal Levy-Resort	1,036,609	1,036,609	1,081,234	(44,625)	4.1-	1,014,600
Abatements and Adjustments			(34,692)	34,692	100.0	(34,181)
Discount on Municipal Tax - Propert	(595)	(984)	(97,500)	96,516	99.0	(96,618)
Discount on Municipal Tax - Resort	(2,469)	(5,637)	(52,300)	46,663	89.2	(47,845)
	2,986,487	2,982,930	2,850,783	132,147	4.6	2,710,049
Trailer License Fees						
Trailer License Fees	4,372	4,372	4,372			4,312
	4,372	4,372	4,372	0	0.0	4,312
Penalties on Tax Arrears						
Penalty on Mun Taxes Arrears - Pro	373	4,124	4,500	(376)	8.4-	4,724
Penalty on Mun Taxes Arrears-Resc	396	3,670	3,500	170	4.9	3,241
	769	7,794	8,000	(206)	2.6-	7,965
TOTAL TAXATION:	2,991,628	2,995,096	2,863,155	131,941	4.6	2,722,326
FEES AND CHARGES						
Custom Work						
F&C - Custom Work	1,208	11,318	20,700	(9,382)	45.3-	41,466
	1,208	11,318	20,700	(9,382)	45.3-	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	126	692	2,000	(1,308)	65.4-	2,239
F&C - Sale of Supplies - Calcium Ct		8,660	7,700	960	12.5	5,520
F&C - Utility Lot Leases		35,394	45,000	(9,606)	21.4-	55,982
F&C - Utility Lot Lease - Osze	2,500	5,000	370,000	(365,000)	98.7-	
F&C - Utility Lot Lease - Bonne Mac		19,000	30,000	(11,000)	36.7-	
F&C - Expense Recovery						28,124
	2,626	68,894	491,200	(422,306)	86.0-	138,135
Rentals						
F&C - Maruschak Lease	2,500	2,500	2,500			2,500
F&C - NCRPA	3,000	21,000	65,500	(44,500)	67.9-	59,551
	5,500	23,500	68,000	(44,500)	65.4-	62,051
Policing and Fire Fees						
F&C - Fire Agreements	5,025	113,705	110,955	2,750	2.5	111,300
F&C - Fire Fees - Cudworth	13,504	95,836	86,309	9,527	11.0	113,342
F&C - Fire Fees - Wakaw	12,442	75,442	181,759	(106,317)	58.5-	198,738
	30,971	284,983	379,023	(94,040)	24.8-	423,380
Licenses and Permits						
F&C - Dev't & Disc Use Permits - Ri	800	1,900	2,000	(100)	5.0-	15,194
F&C - Building Permits - Rural		5,071	5,000	71	1.4	
F&C - Dev't & Disc Use Permits - La	500	2,100	4,000	(1,900)	47.5-	13,787
F&C - Building Permits - Lake	75	5,327	15,000	(9,673)	64.5-	
	1,375	14,398	26,000	(11,602)	44.6-	28,981
Other						
Tax Certificate						
F&C - Tax Certificate	300	1,425	2,400	(975)	40.6-	2,400
	300	1,425	2,400	(975)	40.6-	2,400
Tax Enforcement						
Tax Enforcement	5,898	6,907	15,000	(8,093)	54.0-	15,212
Total Tax Enforcement:	5,898	6,907	15,000	(8,093)	54.0-	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
	6,198	20,702	30,400	(9,698)	31.9-	28,882
TOTAL FEES AND CHARGE	47,878	423,795	1,015,323	(591,528)	58.3-	722,895

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
M&D - Road Maintenance Fees	256	17,094	20,000	(2,906)	14.5-	16,647
	256	17,094	20,000	(2,906)	14.5-	16,647
Public Reserve						
M&D - Public Reserve						11,991
	0	0	0	0	0.0	11,991
TOTAL MAINTENANCE AND	256	17,094	20,000	(2,906)	14.5-	28,638
UTILITIES						
Water						
Hoodoo Water Station Sales - Cudw	821	68,572	107,000	(38,428)	35.9-	114,204
Hoodoo Water Station Sales-Wakav	11,444	99,396	180,000	(80,604)	44.8-	171,771
Water - Waterhauler License Fee		(1,500)		(1,500)		
Water - Water Fob Sales		480	500	(20)	4.0-	1,080
Water - Well Key Receipts		150	4,600	(4,450)	96.7-	2,900
	12,265	167,098	292,100	(125,002)	42.8-	289,955
Sewer						
Sewer - Charges - North		19,015	19,015			10,015
Sewer - Charges - South	23,500	23,500	24,000	(500)	2.1-	23,500
Sewer - Interest Charges						(25)
	23,500	42,515	43,015	(500)	1.2-	33,490
TOTAL UTILITIES:	35,765	209,613	335,115	(125,502)	37.5-	323,445
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
Unconditional - (Revenue Sharing)		68,678	274,693	(206,016)	75.0-	227,779
Unconditional - Balone		4,204	4,204			3,824
Unconditional - Cudsaskwa		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
	0	85,497	291,512	(206,015)	70.7-	248,265
TOTAL UNCONDITIONAL TR	0	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 GRAI	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	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/		5,000	5,000			(7,617)
	0	5,000	5,000	0	0.0	8,996
TOTAL CAPITAL ASSET PR	0	5,000	5,000	0	0.0	8,996
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
Interest Revenue	8,748	72,495	150,000	(77,505)	51.7-	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 July 31, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
Commission Revenue			2,425	(2,425)	100.0-	2,411
	8,748	72,495	196,900	(124,405)	63.2-	294,404
TOTAL INVESTMENT INCOM	8,748	72,495	196,900	(124,405)	63.2-	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:	3,084,275	3,834,128	4,760,043	(925,915)	19.5-	4,669,515

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
GG - Council - Indemnity - Council r		1,418	26,500	25,083	94.7	22,050
	0	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		39,188	80,500	41,312	51.3	134,616
GG - Salaries - Assistant		52,711	98,500	45,789	46.5	96,546
GG - Salaries - Disability Wages						22,207
GG - Employee Wages	81,908	81,908		(81,908)		
	81,908	175,225	210,200	34,975	16.6	279,680
Benefits						
GG - Council - Benefits		(146)	6,500	6,646	102.2	5,492
	0	(146)	6,500	6,646	102.3	5,492
GG - Benefits - Administrator	42	4,316	4,800	484	10.1	6,147
GG - Benefits - Worker Compensati		10,214		(10,214)		
GG - Benefits - Assistant	249	8,527	7,100	(1,427)	20.1-	4,910
	291	22,911	18,400	(4,511)	24.5-	16,549
	82,199	198,136	228,600	30,464	13.3	296,229
Professional/Contract Services						
GG - Cont. - Legal			10,000	10,000	100.0	9,647
GG - Cont. - Audit/Accounting		11,236	11,236			10,805
GG - Cont. - Assessment - SAMA		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	213	993	5,000	4,007	80.1	3,751
GG - Council - Convention+Training			3,000	3,000	100.0	2,607
GG - Admin. - Training, Travel & Me	27	954	4,500	3,546	78.8	3,973
GG - Admin - OH&S		396		(396)		
GG - Admin - NCRPA		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		7,711	9,000	1,289	14.3	8,700
GG - Cont. - Communications	22	22	7,700	7,678	99.7	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	136	1,022	2,200	1,178	53.6	2,172
	398	118,901	206,543	87,642	42.4	189,584
Utilities						
GG - Utility - Telephone	405	2,875	6,600	3,725	56.4	7,154
GG - Utility - Office	262	2,614	5,100	2,486	48.7	4,858
	667	5,489	11,700	6,211	53.1	12,012
Maintenance, Material and Supplies						
GG - Maint. - Postage	1,497	3,138	8,000	4,862	60.8	4,703
GG - Maint. - Office Supplies	885	10,651	17,000	6,349	37.4	13,881
GG - Maint. - Staff & public appr., dc	2,029	3,913	5,600	1,687	30.1	6,280
GG - Maint. - Elevator/Scale		80	3,183	3,103	97.5	3,183
GG - Maint. - Office Repairs & Maini	575	4,420	8,820	4,400	49.9	9,503
GG - Main - Office Renovations						4,531
	4,986	22,202	42,603	20,401	47.9	42,081
Grants and Contributions						
GG - Grants and Contributions		1,700	4,000	2,300	57.5	12,700
	0	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	179	179		(179)		1,845
	179	179	0	(179)	0.0	1,845
Allowance for Uncollectibles						
GG - Allowance for Uncollectibles			1,500	1,500	100.0	

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
	0	0	1,500	1,500	100.0	0
Other						
GG - Non Expenditure Payments			2,500	2,500	100.0	
	0	0	2,500	2,500	100.0	0
TOTAL GENERAL GOVERN	88,429	346,607	504,721	158,114	31.3	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	702	1,229	16,000	14,771	92.3	13,303
	702	1,229	63,444	62,215	98.1	59,414
TOTAL POLICE PROTECTIC	702	1,229	63,444	62,215	98.1	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	518	52,022	91,012	38,990	42.8	37,932
PS - Fire - Salaries Cudworth		1,382	10,000	8,618	86.2	20,628
PS - Fire - Salaries Wakaw		1,036	12,000	10,964	91.4	32,040
PS - Fire - Training - Cudworth		591	21,534	20,943	97.3	16,341
PS - Fire - Training - Wakaw		591	21,534	20,943	97.3	7,795
PS - Fire - Admin - \$11/site			9,328	9,328	100.0	9,185
	518	60,137	176,608	116,471	66.0	129,364
	518	60,137	176,608	116,471	66.0	129,364
Professional/Contractual Services						
PS - Fire - EMS Contract - 911		1,604	1,604			1,404
PS - Fire - Contracted Services		5,695	10,000	4,305	43.1	10,628
PS - Fire - Travel & Meals - Cudwor		366	500	134	26.8	377
PS - Fire - Travel & Meals - Wakaw		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
	0	9,415	17,554	8,139	46.4	17,229
Utilities						
PS - Fire - Communication - Cudwo	2,494	4,481	15,215	10,734	70.6	8,354
PS - Fire - Communication - Wakaw	1,150	2,562	10,611	8,049	75.9	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
	3,644	7,043	57,826	50,783	87.8	45,332
Maintenance, Materials and Supplies						
PS - Vehicle/Equip. Repair - Cudwo	665	7,219	18,315	11,096	60.6	18,043
PS - Vehicle/Equip. Repairs - Waka	298	35,725	22,412	(13,313)	59.4-	11,407
PS - Fire - Oil & Gas - Cudworth	904	3,099	3,500	401	11.5	2,264
PS - Fire - Oil & Gas - Wakaw	285	1,823	5,000	3,177	63.5	4,636
PS - Fire - Materials & Small Tools -		1,541	5,324	3,783	71.1	3,373
PS - Fire - Materials & Small Tools -	162	1,225	5,324	4,099	77.0	7,119
PS - Fire - Equipment - Cudworth		5,981	19,240	13,260	68.9	24,458
PS - Fire -Equipment - Wakaw		12,908	18,440	5,532	30.0	12,070
	2,314	69,521	97,555	28,034	28.7	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:	6,476	147,590	397,925	250,335	62.9	312,882
TOTAL PROTECTIVE SERVI	7,178	148,819	461,369	312,550	67.7	372,296
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2024

	Current	Year To Date	Budget	Variance	%	Prior year total
Wages						
TS - Maint. - Council - Supervision		3,307	69,000	65,693	95.2	67,824
TS - Maint. - Wages/Benefits		38,798	164,800	126,002	76.5	151,610
TS - Maint. - Salaries - Custom Wor		4,566	5,700	1,134	19.9	3,923
	0	46,671	239,500	192,829	80.5	223,357
Benefits						
TS - Maint. - Benefits - Foreman		6,281		(6,281)		
TS - Maint. - Benefits - Operators	465	25,140		(25,140)		
	465	31,421	0	(31,421)	0.0	0
	465	78,092	239,500	161,408	67.4	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	27	11,124	22,000	10,876	49.4	19,878
	27	11,124	30,750	19,626	63.8	22,452
Utilities						
TS - Maint. - Utility - Power/Heat	307	9,252	16,000	6,748	42.2	15,007
TS - Maint. - Utility - Telephone	192	1,863	6,500	4,637	71.4	3,356
	499	11,115	22,500	11,385	50.6	18,363
Maintenance, Materials & Supplies						
TS - Maint. - Materials						669
TS - Maint. - Shop Supply & Small T	180	6,206	20,000	13,794	69.0	11,302
TS-Maint.-Personal Protective Equip		811	3,000	2,189	73.0	2,188
TS - Maint. - Shop Supplies						135
TS - Machinery Repairs - Wages		48,952	102,300	53,348	52.2	91,578
TS - Maint. - Repair/Parts/Tools	20,107	80,309	115,000	34,691	30.2	88,864
TS - Maint. - Administrative Costs		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		53,033	85,200	32,167	37.8	
TS - Maint. - Machine Fuel	19,742	79,639	300,000	220,361	73.5	286,106
TS - Maint. - Machine - Blades		10,386	20,000	9,614	48.1	16,629
TS - Maint. - Balone Hamlet	15	209	6,190	5,981	96.6	995
TS - Maint. - Cudsaskwa Hamlet	1,590	28,462	49,900	21,438	43.0	9,488
TS - Maint - Resort		126	6,800	6,674	98.1	38,344
TS - Maint - Resort - Wages		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		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	1,744	3,955	12,200	8,245	67.6	10,215
TS - Maint. - Dust Control			25,000	25,000	100.0	19,699
TS - Maint. - Road/Street Signs	525	2,214	5,000	2,786	55.7	7,084
TS - Maint. - Roads	3,872	4,069	1,000	(3,069)	306.9-	10,279
	47,775	586,042	1,213,990	627,948	51.7	1,148,323
Capital Expenditures						
TS - Purchase of Cap Assets - Macf	35,000	35,000		(35,000)		
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
	35,000	35,000	320,578	285,578	89.1	319,488
Interest						
TS - Maint. - Interest	18,210	43,363	59,644	16,281	27.3	77,216
	18,210	43,363	59,644	16,281	27.3	77,216
TOTAL MAINTENANCE:	101,976	764,736	1,886,962	1,122,226	59.5	1,809,199
CONSTRUCTION						
Wages & Benefits						
Wages						
TS - Const. - Wages/Benefits		3,377	45,500	42,123	92.6	11,385
	0	3,377	45,500	42,123	92.6	11,385
	0	3,377	45,500	42,123	92.6	11,385
Professional/Contractual Services						

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	Current	Year To Date	Budget	Variance	%	Prior year total
TS - Const. - Contract - Other	156,842	156,842		(156,842)		
	156,842	156,842	0	(156,842)	0.0	0
Maintenance, Materials & Supplies						
TS - Const. - Oil & Gas			30,000	30,000	100.0	
	0	0	30,000	30,000	100.0	0
TOTAL CONSTRUCTION:	156,842	160,219	75,500	(84,719)	112.2-	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	258,818	937,158	2,035,062	1,097,904	54.0	1,864,584
ENVIRONMENTAL SERVICES						
Wages and Benefits						
EH - Waste collection - wages		9,587	25,600	16,013	62.6	19,382
	0	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		1,202	15,000	13,798	92.0	10,286
EH - Cont. - Pest Control	434	1,087	20,000	18,913	94.6	10,618
EH - Cont. - Weed Control			400	400	100.0	
	434	37,694	70,805	33,111	46.8	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	434	47,281	99,734	52,453	52.6	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		15,313	55,400	40,087	72.4	19,921
P&D - Benefits		2,207	3,500	1,293	36.9	2,512
	0	17,520	58,900	41,380	70.3	22,433
Professional/Contractual Services						
P&D - Cont. - Other Services	1,494	13,683	15,000	1,317	8.8	7,458
P & D - Cont. - Weir			500	500	100.0	240
P&D - Cont. - Civic Addressing		3,865	3,700	(165)	4.5-	93,057
P&D - Buildtech inspections	3,456	10,223	20,000	9,777	48.9	23,376
P&D - Cont. - Advertising	1,121	2,887	4,000	1,113	27.8	252
	6,071	30,658	43,200	12,542	29.0	124,383
Other						
P&D -Utility Lease Lot Expenses			750	750	100.0	1,622

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	Current	Year To Date	Budget	Variance	%	Prior year total
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 DE	6,071	81,528	102,850	21,322	20.7	152,756
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
R&C - Cont. - Travel, Meal & Subsis		363	5,700	5,337	93.6	4,813
	0	363	5,700	5,337	93.6	4,813
Grants and Contributions						
R&C - Grants and Contributions	27,200	27,200	7,200	(20,000)	277.8-	14,700
R&C - Grants - Library/Museum		16,697	17,000	303	1.8	15,936
	27,200	43,897	24,200	(19,697)	81.4-	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	27,200	44,260	39,771	(4,489)	11.3-	45,320
UTILITIES						
WATER						
Wages and Benefits						
UT - Water - Salaries - Cudworth		811	1,400	589	42.1	2,095
UT - Water - Salaries - Wakaw		1,026	1,400	374	26.7	4,672
	0	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	864	5,375	12,500	7,126	57.0	11,147
UT - Water - Water Testing - Wakav	949	5,887	13,500	7,613	56.4	12,055
	1,813	11,286	26,650	15,364	57.7	23,350
Utilities						
UT - Water - Power - Cudworth	771	2,802	3,500	698	19.9	3,115
UT - Water - Power - Wakaw	195	1,872	4,500	2,628	58.4	4,027
UT - Water - Telephone - Cudworth	59	417	800	383	47.9	706
UT - Water - Telephone - Wakaw	59	417	800	383	47.9	706
	1,084	5,508	9,600	4,092	42.6	8,554
Maintenance, Materials and Supplies						
UT - Water - Material/Supply - Cudw	95	1,583	5,000	3,417	68.3	2,054
UT - Water - Material/Supply - Waka	95	1,613	5,250	3,637	69.3	2,076
UT - Water - Public Well-Balone Hai	47	334		(334)		561
UT - Water - Public Well Ens	132	294	1,000	706	70.6	523
UT - Water - Hoodoo Wt Stn-Cudwc	3,870	3,870	76,000	72,130	94.9	76,000
UT - Water - Hoodoo Wt Stn-Wakav	11,957	11,957	111,000	99,043	89.2	106,378
	16,196	19,651	198,250	178,599	90.1	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:	19,093	38,282	256,295	218,013	85.1	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		423	1,000	577	57.7	906
UT - Sewer - Power - South	46	308	800	492	61.5	503
	46	731	1,800	1,069	59.4	1,409
Maintenance, Materials and Supplies						
UT - Sewer - Lagoon North	60	586	1,400	814	58.2	695
UT - Sewer - Lagoon South	60	354	1,400	1,046	74.7	550

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	Current	Year To Date	Budget	Variance	%	Prior year total
	120	940	2,800	1,860	66.4	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						
UT - Sewer - Interest						24
	0	0	0	0	0.0	24
TOTAL SEWER:	166	1,671	31,845	30,174	94.8	29,123
TOTAL UTILITIES:	19,259	39,953	288,140	248,187	86.1	273,881
TOTAL EXPENDITURES:	407,389	1,670,631	3,565,247	1,894,616	53.1	3,384,342
CHANGE IN NET-FINANCIAL ASS	2,676,886	2,163,497	1,194,796	968,701	81.1	1,285,173
Change in Non-Financial Asses		(4,119)		(4,119)		9,996,998
CHANGE IN NET ASSETS	2,676,886	2,167,616	1,194,796	972,820	81.4	(8,711,825)
CHANGE IN SURPLUS	2,676,886	2,167,616	1,194,796	972,820	81.4	(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: 2024-00059 to 2024-00068

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
29791 07-09-24	07/10/2024	Campbell, Ken 530-430-140 - TS - Maint. - Cud	Rec Area, Water Trailer, AC	1,475.54	1,475.54
29792 2024-01	07/10/2024	Cudworth Recreation Board 570-500-110 - R&C - Grants anc	2024 Recreation Grant	4,000.00	4,000.00
29793 2339	07/10/2024	Letendre, Chris 520-260-100 - PS - Police - Byla 110-340-100 - GST Receivable 900-110-110 - GST Paid	B & B Enforcement Service: GST Tax Code GST Tax Code	702.00 35.10 35.10 NL	737.10
29794 Q1/24 Wakaw Q1/24Cud	07/10/2024	North Central Rural Pipeline 580-450-205 - UT - Water - Hoo 580-450-200 - UT - Water - Hoo	Water - Q1 2024 - Wakaw Water - Q1 2024 - Cudwort	11,957.10 3,869.67	11,957.10 3,869.67
			Payment Total:		15,826.77
29795 2024-00110 2024-01	07/10/2024	Town Of Wakaw 525-300-145 - PS - Fire - Comm 570-500-110 - R&C - Grants anc	Q2 Mobile Billing 2024 Recreation Grant	1,136.85 3,200.00	1,136.85 3,200.00
			Payment Total:		4,336.85
29796 Res # 2024-299	07/31/2024	Cudworth Curling Club 570-500-110 - R&C - Grants anc	Ice Plant Replacement Proj	20,000.00	20,000.00
29797 July 2024	07/31/2024	Pfeiffer, Ashley 510-490-100 - GG - Maint. - Offi 510-210-170 - GG - Admin. - Tr 110-340-100 - GST Receivable 900-110-110 - GST Paid	Office Cleaning AGM Mtg Mileage GST Tax Code GST Tax Code	500.00 27.30 1.37 1.37 NL	528.67
29798	07/31/2024	REV - Thompson, Jesse			
29799 230072-033	08/12/2024	Reaser, Robert 210-400-300 - Overpaid Taxes -	2023 Over Paid Taxes	94.75	94.75
29800 Res # 2024-303	08/12/2024	Thompson, Jesse 510-410-160 - GG - Maint. - Stal 510-410-160 - GG - Maint. - Stal 510-410-160 - GG - Maint. - Stal	5 Days taken after house fir PPE Reimbursement Custom work reimbursemer	1,275.00 300.00 230.00	1,805.00
29801 2024-ATL-0172	08/14/2024	ATL Group of Companies Limited 510-200-200 - GG - Cont. - Print 110-340-100 - GST Receivable 900-110-110 - GST Paid	Maps GST Tax Code GST Tax Code	483.54 24.18 24.18 NL	507.72
29802 112702 112709	08/14/2024	Aurora Sign Works 530-470-100 - TS - Maint. - Roa 110-340-100 - GST Receivable 900-110-110 - GST Paid 525-440-100 - PS - Fire - Materi 525-440-115 - PS - Fire - Materi 110-340-100 - GST Receivable 900-110-110 - GST Paid	road signs-12 yld & 8 rd not Both Tax Code Both Tax Code Gear bunk name bars - CFI Gear bunk name bars - WFI Both Tax Code Both Tax Code	1,729.92 81.60 81.60 NL 44.52 44.52 4.20 4.20 NL	1,811.52 93.24
			Payment Total:		1,904.76
29803 1-54533 1-54669 1-54697 1-54706	08/14/2024	Borstmayer Parts + Service 530-410-100 - TS - Maint. - Sho 110-340-100 - GST Receivable 900-110-110 - GST Paid 530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid 530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid 530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid	shop paper towel Both Tax Code Both Tax Code Western Star #1- Battery Both Tax Code Both Tax Code Nuts/Bolt - Schulte Mower Both Tax Code Both Tax Code WS#1 Battery Both Tax Code Both Tax Code	73.12 3.45 3.45 NL 179.64 8.47 8.47 NL 93.66 4.42 4.42 NL 329.07 15.52 15.52 NL	76.57 188.11 98.08 344.59
			Payment Total:		707.35
29804 BTI-1539	08/14/2024	BuildTECH 560-200-170 - P&D - Buildtech ii 110-340-100 - GST Receivable 900-110-110 - GST Paid	Site Visit- 3500 W. Nickorici GST Tax Code GST Tax Code	450.00 22.50 22.50 NL	472.50
29805	08/14/2024	CCASK Construction Code Authority			

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2024-00059 to 2024-00068

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
10558		560-200-170 - P&D - Buildtech ii	Permit #24026 - Durant	320.00	
		110-340-100 - GST Receivable	GST Tax Code	16.00	
		900-110-110 - GST Paid	GST Tax Code	16.00	NL 336.00
29806	08/14/2024	Community Bigway Foods			
		Issued to: 102157277 Saskatchewan Ltd.			
00266934		510-410-140 - GG - Maint. - Offi	creamer	5.67	5.67
00268318		510-210-120 - GG - Council - M	Council Meeting snacks	17.95	
		110-340-100 - GST Receivable	Both Tax Code	0.52	
		900-110-110 - GST Paid	Both Tax Code	0.52	NL 18.47
00269065		510-210-120 - GG - Council - M	Coffee Cups for AGM	14.82	
		110-340-100 - GST Receivable	Both Tax Code	0.70	
		900-110-110 - GST Paid	Both Tax Code	0.70	NL 15.52
00271478		510-410-140 - GG - Maint. - Offi	creamer and water	14.35	14.35
			Payment Total:		54.01
29807	08/14/2024	Corman, James & Brenda Lee			
2024 OPT		210-400-300 - Overpaid Taxes -	Overpaid Taxes	4,500.00	4,500.00
29808	08/14/2024	Cudworth Prairie Lumber			
47141		530-410-100 - TS - Maint. - Sho	Antifreeze (Diesel)	235.96	
		110-340-100 - GST Receivable	Both Tax Code	11.15	
		900-110-110 - GST Paid	Both Tax Code	11.15	NL 247.11
47195		530-410-100 - TS - Maint. - Sho	Grease Epicc EP 102	284.00	
		110-340-100 - GST Receivable	Both Tax Code	13.40	
		900-110-110 - GST Paid	Both Tax Code	13.40	NL 297.40
			Payment Total:		544.51
29809	08/14/2024	Doc's Truck & Ag Repair			
15692		530-420-101 - TS - Maint. - Rep	Western Star #1	205.32	
		110-340-100 - GST Receivable	Both Tax Code	9.69	
		900-110-110 - GST Paid	Both Tax Code	9.69	NL 215.01
15659		530-420-101 - TS - Maint. - Rep	2017 Arnes Gravel Truck- S	296.06	
		110-340-100 - GST Receivable	Both Tax Code	13.97	
		900-110-110 - GST Paid	Both Tax Code	13.97	NL 310.03
15660		530-420-101 - TS - Maint. - Rep	2016 140M Grader- hydraul	90.35	
		110-340-100 - GST Receivable	Both Tax Code	4.26	
		900-110-110 - GST Paid	Both Tax Code	4.26	NL 94.61
15674		530-420-101 - TS - Maint. - Rep	1999 Canuck Gravel Truck	1,249.20	
		110-340-100 - GST Receivable	Both Tax Code	58.92	
		900-110-110 - GST Paid	Both Tax Code	58.92	NL 1,308.12
15673		530-420-101 - TS - Maint. - Rep	1999 Canuck Gravel Truck-	247.58	
		110-340-100 - GST Receivable	Both Tax Code	12.38	
		900-110-110 - GST Paid	Both Tax Code	12.38	NL 259.96
			Payment Total:		2,187.73
29810	08/14/2024	Great Plains Drilling			
082757		530-420-101 - TS - Maint. - Rep	Haul WS#1 to Prairie Diese	1,060.00	
		110-340-100 - GST Receivable	Both Tax Code	50.00	
		900-110-110 - GST Paid	Both Tax Code	50.00	NL 1,110.00
047852		530-410-100 - TS - Maint. - Sho	Mud Flaps - Stock	220.48	
		110-340-100 - GST Receivable	Both Tax Code	10.40	
		900-110-110 - GST Paid	Both Tax Code	10.40	NL 230.88
			Payment Total:		1,340.88
29811	08/14/2024	Heritage Sales & Service			
0053867		525-110-106 - PS - Fire - Joint F	FC Fuel	86.66	86.66
53934		525-110-106 - PS - Fire - Joint F	FC Truck - turn signal switcl	225.84	
		110-340-100 - GST Receivable	Both Tax Code	10.65	
		900-110-110 - GST Paid	Both Tax Code	10.65	NL 236.49
			Payment Total:		323.15
29812	08/14/2024	Information Services Corp			
July 10/24		560-200-160 - P&D - Cont. - Civ	CVA - Road name changes	3,500.00	3,500.00
07/31/2024		560-200-110 - P&D - Cont. - Otr	ACCT #100056361-3500 W	15.00	15.00
			Payment Total:		3,515.00
29813	08/14/2024	Lake Country Co-Operative Assn			
612273		525-430-110 - PS - Fire - Oil & C	CFD- Cardlock	179.02	
		530-425-110 - TS - Maint. - Mac	Shop- Cardlock	385.94	
		110-340-100 - GST Receivable	GST Tax Code	28.25	
		900-110-110 - GST Paid	GST Tax Code	28.25	NL 593.21
613618		530-425-110 - TS - Maint. - Mac	Shop- Cardlock	1,392.50	
		525-430-115 - PS - Fire - Oil & C	WFD- Cardlock	60.95	
		525-430-110 - PS - Fire - Oil & C	CFD- Cardlock	115.05	
		525-110-106 - PS - Fire - Joint F	FC- Cardlock	94.40	
		110-340-100 - GST Receivable	GST Tax Code	83.14	

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		900-110-110 - GST Paid	GST Tax Code	83.14 NL	1,746.04
614444		525-110-106 - PS - Fire - Joint F	FC- Cardlock	84.94	
		530-425-110 - TS - Maint. - Mac	Shop- Cardlock	1,794.51	
		110-340-100 - GST Receivable	GST Tax Code	93.97	
		900-110-110 - GST Paid	GST Tax Code	93.97 NL	1,973.42
614939		525-430-115 - PS - Fire - Oil & C	WFD- Cardlock	53.64	
		530-425-110 - TS - Maint. - Mac	Shop- Cardlock	2,989.26	
		525-430-110 - PS - Fire - Oil & C	CFD- Cardlock	143.20	
		525-110-106 - PS - Fire - Joint F	FC- Cardlock	83.55	
		110-340-100 - GST Receivable	GST Tax Code	163.47	
		900-110-110 - GST Paid	GST Tax Code	163.47 NL	3,433.12
31341099		585-430-130 - UT - Sewer - Lag	North Lagoon keys	7.89	
		585-430-135 - UT - Sewer - Lag	South Lagoon keys	7.88	
		110-340-100 - GST Receivable	Both Tax Code	0.74	
		900-110-110 - GST Paid	Both Tax Code	0.74 NL	16.51
72806560		525-440-115 - PS - Fire - Materi	WFD- Floor Dry for MVC's	20.66	
		525-440-100 - PS - Fire - Materi	CFD- Floor Dry for MVC's	20.65	
		110-340-100 - GST Receivable	Both Tax Code	1.95	
		900-110-110 - GST Paid	Both Tax Code	1.95 NL	43.26
72810562		525-440-115 - PS - Fire - Materi	WFD- E384- Def Fluid 100%	65.58	
		110-340-100 - GST Receivable	Both Tax Code	3.00	
		900-110-110 - GST Paid	Both Tax Code	3.00 NL	68.58
615275		525-110-106 - PS - Fire - Joint F	FC Truck - Cardlock Fuel	71.75	
		530-425-110 - TS - Maint. - Mac	Shop - Cardlock Fuel	868.02	
		525-430-115 - PS - Fire - Oil & C	WFD - Cardlock Fuel	84.35	
		110-340-100 - GST Receivable	GST Tax Code	51.21	
		900-110-110 - GST Paid	GST Tax Code	51.21 NL	1,075.33
616275		530-425-110 - TS - Maint. - Mac	Cardlock Fuel	769.04	
		110-340-100 - GST Receivable	GST Tax Code	38.45	
		900-110-110 - GST Paid	GST Tax Code	38.45 NL	807.49
			Payment Total:		9,756.96
29814	08/14/2024	Letendre, Chris			
2400		520-260-100 - PS - Police - Byla	B & B Enforcement Service:	483.38	
		110-340-100 - GST Receivable	GST Tax Code	24.17	
		900-110-110 - GST Paid	GST Tax Code	24.17 NL	507.55
29815	08/14/2024	Konica Minolta Business Sol'ns			
9010044860		510-410-140 - GG - Maint. - Offi	July 2024 Paper	223.69	
		110-340-100 - GST Receivable	Both Tax Code	10.55	
		900-110-110 - GST Paid	Both Tax Code	10.55 NL	234.24
29816	08/14/2024	Munisoft			
2024/25-01915		510-210-180 - GG - Admin - NC	Postage for NCRPA Compu	33.72	
		110-340-100 - GST Receivable	GST Tax Code	1.69	
		900-110-110 - GST Paid	GST Tax Code	1.69 NL	35.41
29817	08/14/2024	North Central Rural Pipeline			
July 10/24		580-450-205 - UT - Water - Hoo	Q2 Water - Wakaw	50,335.69	50,335.69
July 10, 2024		580-450-200 - UT - Water - Hoo	Q2 Water - Cudworth	41,478.44	41,478.44
			Payment Total:		91,814.13
29818	08/14/2024	Northbound Planning Ltd.			
IN240318		560-200-110 - P&D - Cont. - Otr	P & D- SDA Hegedus	225.00	
		560-200-110 - P&D - Cont. - Otr	P & D- Gen Consultation	150.00	
		560-200-110 - P&D - Cont. - Otr	P & D- ZBA	112.50	
		110-340-100 - GST Receivable	GST Tax Code	24.38	
		900-110-110 - GST Paid	GST Tax Code	24.38 NL	511.88
IN240339		560-200-110 - P&D - Cont. - Otr	P&D General Consult	825.00	
		560-200-110 - P&D - Cont. - Otr	P&D - ZBA CA District	112.50	
		110-340-100 - GST Receivable	GST Tax Code	46.88	
		900-110-110 - GST Paid	GST Tax Code	46.88 NL	984.38
			Payment Total:		1,496.26
29819	08/14/2024	Peter Abrametz Legal			
07/18/2024		420-800-100 - F&C - Tax Certific	Tax Certificate refund	25.00	25.00
29820	08/14/2024	Redhead Equipment			
P14570		530-420-101 - TS - Maint. - Rep	Schulte mower repair	1,302.95	
		110-340-100 - GST Receivable	Both Tax Code	61.46	
		900-110-110 - GST Paid	Both Tax Code	61.46 NL	1,364.41
P35459		530-420-101 - TS - Maint. - Rep	Rockpicker Tooth and Pin	102.97	
		110-340-100 - GST Receivable	Both Tax Code	4.86	
		900-110-110 - GST Paid	Both Tax Code	4.86 NL	107.83
P14800		530-420-101 - TS - Maint. - Rep	Schulte Mower - Shaft, Yok	3,127.34	

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		110-340-100 - GST Receivable	Both Tax Code	147.51	
		900-110-110 - GST Paid	Both Tax Code	147.51	NL 3,274.85
P13992		530-420-101 - TS - Maint. - Rep	Schulte Mower Schaft	1,755.76	
		110-340-100 - GST Receivable	Both Tax Code	82.82	
		900-110-110 - GST Paid	Both Tax Code	82.82	NL 1,838.58
			Payment Total:		6,585.67
29821	08/14/2024	R.M. Of Hoodoo			
2024-00498		110-410-050 - Tax Title Property	Wakonda Infrastructure- 5 l	2,500.00	2,500.00
29822	08/14/2024	SARM Trading Department			
SARM820160		510-410-140 - GG - Maint. - Offi	Staples- office supplies	167.71	
		110-340-100 - GST Receivable	Both Tax Code	7.91	
		900-110-110 - GST Paid	Both Tax Code	7.91	NL 175.62
PF-5221-47198		530-425-110 - TS - Maint. - Mac	Biodiesel	6,493.73	
		110-340-100 - GST Receivable	GST Tax Code	324.69	
		900-110-110 - GST Paid	GST Tax Code	324.69	NL 6,818.42
PF-5233-47227		530-425-110 - TS - Maint. - Mac	Biodiesel & Reg Fuel	11,643.12	
		110-340-100 - GST Receivable	GST Tax Code	582.16	
		900-110-110 - GST Paid	GST Tax Code	582.16	NL 12,225.28
SARM820519		510-210-180 - GG - Admin - NC	Office Supplies	43.45	
		510-410-140 - GG - Maint. - Offi	Office Supplies	77.52	
		110-340-100 - GST Receivable	Both Tax Code	2.05	
		900-110-110 - GST Paid	Both Tax Code	2.05	NL 123.02
PF-5236-47244		530-425-110 - TS - Maint. - Mac	Fuel	8,625.61	
		110-340-100 - GST Receivable	GST Tax Code	431.28	
		900-110-110 - GST Paid	GST Tax Code	431.28	NL 9,056.89
			Payment Total:		28,399.23
29823	08/14/2024	Minister Of Finance			
RP-2024-160		520-210-100 - PS - Police - Just	Policing Municipal	47,444.32	47,444.32
29824	08/14/2024	Saskatchewan Research Council			
SRC-000965		580-275-100 - UT - Water - Wat	Water Testing	32.25	
		580-275-105 - UT - Water - Wat	Water Testing	32.25	
		110-340-100 - GST Receivable	GST Tax Code	3.22	
		900-110-110 - GST Paid	GST Tax Code	3.22	NL 67.72
29825	08/14/2024	TAXervice			
2420682		510-260-100 - GG - Cont. - Tax	Roll 1077 - 2022 Arrears - 6	542.00	
		110-340-100 - GST Receivable	GST Tax Code	27.10	
		900-110-110 - GST Paid	GST Tax Code	27.10	NL 569.10
2420683		510-260-100 - GG - Cont. - Tax	Roll 1087 - 2022 Arrears - 6	498.00	
		110-340-100 - GST Receivable	GST Tax Code	24.90	
		900-110-110 - GST Paid	GST Tax Code	24.90	NL 522.90
2420684		510-260-100 - GG - Cont. - Tax	Roll 1133 - 2022 Arrears - 6	560.00	
		110-340-100 - GST Receivable	GST Tax Code	28.00	
		900-110-110 - GST Paid	GST Tax Code	28.00	NL 588.00
2420685		510-260-100 - GG - Cont. - Tax	Roll 1147 - 2022 Arrears - 6	542.00	
		110-340-100 - GST Receivable	GST Tax Code	27.10	
		900-110-110 - GST Paid	GST Tax Code	27.10	NL 569.10
2420686		510-260-100 - GG - Cont. - Tax	Roll 1182 - 2022 Arrears - 6	454.00	
		110-340-100 - GST Receivable	GST Tax Code	22.70	
		900-110-110 - GST Paid	GST Tax Code	22.70	NL 476.70
2420687		510-260-100 - GG - Cont. - Tax	Roll 1319 - 2022 Arrears - 6	498.00	
		110-340-100 - GST Receivable	GST Tax Code	24.90	
		900-110-110 - GST Paid	GST Tax Code	24.90	NL 522.90
2420688		510-260-100 - GG - Cont. - Tax	Roll 1408 - 2022 Arrears - 6	454.00	
		110-340-100 - GST Receivable	GST Tax Code	22.70	
		900-110-110 - GST Paid	GST Tax Code	22.70	NL 476.70
2420689		510-260-100 - GG - Cont. - Tax	Roll 1689 - 2022 Arrears - 6	494.00	
		110-340-100 - GST Receivable	GST Tax Code	24.70	
		900-110-110 - GST Paid	GST Tax Code	24.70	NL 518.70
2420690		510-260-100 - GG - Cont. - Tax	Roll 1700 - 2022 Arrears - 6	494.00	
		110-340-100 - GST Receivable	GST Tax Code	24.70	
		900-110-110 - GST Paid	GST Tax Code	24.70	NL 518.70
2420691		510-260-100 - GG - Cont. - Tax	Roll 1898 - 2022 Arrears - 6	454.00	
		110-340-100 - GST Receivable	GST Tax Code	22.70	
		900-110-110 - GST Paid	GST Tax Code	22.70	NL 476.70
2420692		510-260-100 - GG - Cont. - Tax	Roll 1900 - 2022 Arrears - 6	454.00	
		110-340-100 - GST Receivable	GST Tax Code	22.70	
		900-110-110 - GST Paid	GST Tax Code	22.70	NL 476.70
2420693		510-260-100 - GG - Cont. - Tax	Roll 3272 - 2022 Arrears - 6	454.00	

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		110-340-100 - GST Receivable	GST Tax Code	22.70	
		900-110-110 - GST Paid	GST Tax Code	22.70	NL 476.70
				Payment Total:	6,192.90
29826	08/14/2024	Town Of Cudworth			
July 12/24		510-300-150 - GG - Utility - Offic	office water	296.00	296.00
645152		525-300-140 - PS - Fire - Comm	Radio License	88.16	
		525-440-100 - PS - Fire - Materi	Pharmacy - epipen, lidocain	265.09	353.25
				Payment Total:	649.25
29827	08/14/2024	Trans-Care			
AI-SO-2498		525-440-100 - PS - Fire - Materi	Hose Gasket - 100% Hoodc	6.33	
		525-440-115 - PS - Fire - Materi	Hose Gasket - 100% Hoodc	6.33	
		110-340-100 - GST Receivable	Both Tax Code	0.60	
		900-110-110 - GST Paid	Both Tax Code	0.60	NL 13.26
AI-SO-2543		525-440-100 - PS - Fire - Materi	Extrication Tools - 100% Hc	359.56	
		525-440-115 - PS - Fire - Materi	Extrication Tools - 100% Hc	359.55	
		110-340-100 - GST Receivable	Both Tax Code	33.92	
		900-110-110 - GST Paid	Both Tax Code	33.92	NL 753.03
				Payment Total:	766.29
29828	08/14/2024	Wakaw Legion			
July 13/24		510-210-120 - GG - Council - M	2024 Ratepayer Mtg	75.00	75.00
29829	08/14/2024	Wiersma, Jelmer			
202106		525-220-100 - PS - Fire - Travel	CFD- Gatorades	59.42	
		110-340-100 - GST Receivable	Both Tax Code	1.92	
		900-110-110 - GST Paid	Both Tax Code	1.92	NL 61.34
				Total Computer Cheque:	261,809.56

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
07-09	07/31/2024	Collabria			
July 31/24		210-100-150 - Collabria Masterc	July purchases	3,666.37	3,666.37
07-10	07/31/2024	Horizon School Division #205			
			Issued to: Minister of Finance		
July 31/24		210-210-190 - Horizon SD #48 -	Collections	32,058.45	32,058.45
07-11	07/31/2024	MEPP			
July 5/24		510-110-535 - GG - Employee V	July 5 Payroll	6,346.26	6,346.26
July 19/24		510-110-535 - GG - Employee V	July 19 Payroll	6,292.68	6,292.68
				Payment Total:	12,638.94
07-12	07/31/2024	Receiver General			
July 19/24		510-110-535 - GG - Employee V	July 19/24 Payroll	11,756.32	11,756.32
July 5/24		510-110-535 - GG - Employee V	July 5/24	11,856.03	11,856.03
				Payment Total:	23,612.35
07-13	07/31/2024	Sask Energy			
Wak Shop 06/27		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	58.11	
		110-340-100 - GST Receivable	GST Tax Code	2.91	
		900-110-110 - GST Paid	GST Tax Code	2.91	NL 61.02
N. Lagoon 07/24		530-300-120 - TS - Maint. - Utilit	North Lagoon	47.50	
		110-340-100 - GST Receivable	GST Tax Code	2.38	
		900-110-110 - GST Paid	GST Tax Code	2.38	NL 49.88
C. Shop July/24		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	91.76	
		110-340-100 - GST Receivable	GST Tax Code	4.58	
		900-110-110 - GST Paid	GST Tax Code	4.58	NL 96.34
July 11/24		510-300-150 - GG - Utility - Offic	Office	55.00	
		110-340-100 - GST Receivable	GST Tax Code	2.75	
		900-110-110 - GST Paid	GST Tax Code	2.75	NL 57.75
				Payment Total:	264.99
07-14	07/31/2024	Sask Power			
2844-0070-4841		580-300-120 - UT - Water - Pow	Cudworth Water Stn	771.20	
		110-340-100 - GST Receivable	Both Tax Code	38.56	
		900-110-110 - GST Paid	Both Tax Code	38.56	NL 809.76
1755-0085-5376		510-300-150 - GG - Utility - Offic	Office	206.72	
		110-340-100 - GST Receivable	Both Tax Code	9.31	
		900-110-110 - GST Paid	Both Tax Code	9.31	NL 216.03
1590-0087-5503		585-300-125 - UT - Sewer - Pow	South lagoon	46.20	
		110-340-100 - GST Receivable	Both Tax Code	2.18	
		900-110-110 - GST Paid	Both Tax Code	2.18	NL 48.38
0930-0088-5013		580-430-110 - UT - Water - Publ	Balone Beach Well	47.21	
		110-340-100 - GST Receivable	Both Tax Code	2.23	

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		900-110-110 - GST Paid	Both Tax Code	2.23 NL	49.44
0765-0090-2673		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	55.30	
		110-340-100 - GST Receivable	Both Tax Code	2.49	
		900-110-110 - GST Paid	Both Tax Code	2.49 NL	57.79
2283-0076-6607		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	54.40	
		110-340-100 - GST Receivable	Both Tax Code	2.45	
		900-110-110 - GST Paid	Both Tax Code	2.45 NL	56.85
1854-0083-9482		580-300-125 - UT - Water - Pow	Wakaw Water Stn	195.13	
		110-340-100 - GST Receivable	Both Tax Code	9.75	
		900-110-110 - GST Paid	Both Tax Code	9.75 NL	204.88
1821-0084-0392		530-430-135 - TS - Maint. - Balc	Balone Beach Lights	14.71	
		110-340-100 - GST Receivable	Both Tax Code	0.73	
		900-110-110 - GST Paid	Both Tax Code	0.73 NL	15.44
2613-0074-7988		580-430-120 - UT - Water - Publ	Ens Well	131.59	
		110-340-100 - GST Receivable	Both Tax Code	6.58	
		900-110-110 - GST Paid	Both Tax Code	6.58 NL	138.17
1095-0088-8571		530-430-140 - TS - Maint. - Cud	Cudsaskwa Beach	51.33	
		110-340-100 - GST Receivable	GST Tax Code	2.57	
		900-110-110 - GST Paid	GST Tax Code	2.57 NL	53.90
			Payment Total:		1,650.64
07-15	07/31/2024	Sask Tel			
Wak Shop 07/24		530-300-140 - TS - Maint. - Utilit	Wakaw Shop	62.73	
		110-340-100 - GST Receivable	Both Tax Code	2.96	
		900-110-110 - GST Paid	Both Tax Code	2.96 NL	65.69
IBC - 07-24		510-300-140 - GG - Utility - Tele	IBC	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
Cell 07/24		525-110-106 - PS - Fire - Joint F	Cell Phone FC	66.26	
		530-300-140 - TS - Maint. - Utilit	Cell Phone Foreman	66.26	
		525-300-145 - PS - Fire - Comm	Wakaw Ipad	13.26	
		525-300-140 - PS - Fire - Comm	Cudworth Ipad	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
July 13/24		580-300-140 - UT - Water - Tele	Cudworth Water Station	59.04	
		580-300-145 - UT - Water - Tele	Wakaw Water Station	59.04	
		510-300-140 - GG - Utility - Tele	Office	132.42	
		110-340-100 - GST Receivable	Both Tax Code	11.82	
		900-110-110 - GST Paid	Both Tax Code	11.82 NL	262.32
July 13, 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
			Payment Total:		845.48
07-16	07/31/2024	SaskWater			
SW087303		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
07-17	07/23/2024	Cory Kaminski			
press washer		530-420-101 - TS - Maint. - Rep	Pressure Washer	3,000.00	3,000.00
			Total Other:		79,572.53

DIRECT DEPOSIT

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
50	07/31/2024	Altrogge, Gerald			
Jul 5/24		510-110-535 - GG - Employee V	July 5/24 - Payroll	1,529.86	1,529.86
July 19/24		510-110-535 - GG - Employee V	Payroll - July 19/24	1,628.13	1,628.13
			Payment Total:		3,157.99
51	07/31/2024	Balon, Sydney			
July 5/24		510-110-535 - GG - Employee V	Payroll July 5/24	1,329.58	1,329.58
July 19/24		510-110-535 - GG - Employee V	Payroll - July 19/24	1,283.29	1,283.29
			Payment Total:		2,612.87
53	07/31/2024	Doerksen, Michael			
July 5/24		510-110-535 - GG - Employee V	Payroll-July 5/24	1,783.38	1,783.38
July 19/24		510-110-535 - GG - Employee V	Payroll-July 19/24	1,775.33	1,775.33
			Payment Total:		3,558.71
54	07/31/2024	Galambos, Terry			
July 5/24		510-110-535 - GG - Employee V	Payroll - July 5/24	1,839.70	1,839.70
July 19/24		510-110-535 - GG - Employee V	Payroll - July 19/24	1,846.60	1,846.60

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				Payment Total:	3,686.30
55	07/31/2024	Kardos, Dale			
July 5/24		510-110-535 - GG - Employee V	Payroll-July 5/24	1,677.62	1,677.62
July 19/24		510-110-535 - GG - Employee V	Payroll-July 19/24	1,923.57	1,923.57
				Payment Total:	3,601.19
56	07/31/2024	Mazurkewich, Catherine			
July 5/24		510-110-535 - GG - Employee V	Payroll-July 5/24	1,636.18	1,636.18
July 19/24		510-110-535 - GG - Employee V	Payroll-July 19/24	1,660.73	1,660.73
				Payment Total:	3,296.91
57	07/31/2024	Myrheim, Ralph			
July 5/24		510-110-535 - GG - Employee V	Payroll - July 5/24	2,535.15	2,535.15
July 19/24		510-110-535 - GG - Employee V	Payroll - July 19/24	2,586.04	2,586.04
				Payment Total:	5,121.19
58	07/31/2024	Pfeiffer, Ashley			
July 5/24		510-110-535 - GG - Employee V	Payroll - July 5/24	1,589.69	1,589.69
July 19/24		510-110-535 - GG - Employee V	Payroll - July 19/24	1,589.69	1,589.69
				Payment Total:	3,179.38
61	07/31/2024	Shupe, Thomas			
July 5/24		510-110-535 - GG - Employee V	Payroll -July 5/24	1,575.15	1,575.15
July 19/24		510-110-535 - GG - Employee V	Payroll - July 19/24	1,611.44	1,611.44
				Payment Total:	3,186.59
63	07/31/2024	Stewart, Fay			
July 5/24		510-110-535 - GG - Employee V	Payroll - July 5/24	2,443.47	2,443.47
July 19/24		510-110-535 - GG - Employee V	Payroll - July 19/24	2,443.47	2,443.47
				Payment Total:	4,886.94
64	07/31/2024	Fontaine, Reanne			
July 5/24		510-110-535 - GG - Employee V	Payroll - July 5/24	1,357.17	1,357.17
July 19/24		510-110-535 - GG - Employee V	Payroll July 19/24	1,364.26	1,364.26
				Payment Total:	2,721.43
67	07/31/2024	Thompson, Jesse			
July 5/24		510-110-535 - GG - Employee V	Payroll-July 5/24	1,579.89	1,579.89
July 19/24		510-110-535 - GG - Employee V	Payroll-July 19/24	1,591.19	1,591.19
				Payment Total:	3,171.08
69	07/31/2024	Baker, Larry			
July 5/24		510-110-535 - GG - Employee V	Payroll-July 5/24	2,031.76	2,031.76
July 19/24		510-110-535 - GG - Employee V	Payroll-July 19/24	1,444.71	1,444.71
				Payment Total:	3,476.47
				Total Direct Deposit:	45,657.05
				Total AP:	387,039.14

R.M. OF HOODOO
List of Accounts for Approval
 Batch: 2024-00059 to 2024-00068

Date Printed
 08/12/2024 5:33 PM

Bank Code - CMC - Collabria Mastercard

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
07-17	07/31/2024	5 West Car and Truck Wash			
July 22/24		530-410-100 - TS - Maint. - Sho	Truck wash	47.00	47.00
07-18	07/31/2024	Adobe Pro DC			
2833397943		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
07-19	07/31/2024	Cudworth General Store			
July 25/24		510-400-110 - GG - Maint. - Pos	Postage	990.00	
		110-340-100 - GST Receivable ·	GST Tax Code	49.50	
		900-110-110 - GST Paid	GST Tax Code	49.50 NL	1,039.50
July 24/24		510-400-110 - GG - Maint. - Pos	Reg mail- T. Floate	11.65	
		110-340-100 - GST Receivable ·	GST Tax Code	0.58	
		900-110-110 - GST Paid	GST Tax Code	0.58 NL	12.23
July 5/24		510-400-110 - GG - Maint. - Pos	Postage	495.00	
		110-340-100 - GST Receivable ·	GST Tax Code	24.75	
		900-110-110 - GST Paid	GST Tax Code	24.75 NL	519.75
			Payment Total:		1,571.48
07-20	07/31/2024	Cudworth Motor Inn			
July 10/24		510-210-120 - GG - Council - M	Council mtg meal	160.06	
		110-340-100 - GST Receivable ·	Both Tax Code	6.53	
		900-110-110 - GST Paid	Both Tax Code	6.53 NL	166.59
07-21	07/31/2024	GoDaddy			
July 24/24		510-250-100 - GG - Cont. - Corr	1 yr .CA Domain Renewal	21.99	
		110-340-100 - GST Receivable ·	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10 NL	23.09
07-22	07/31/2024	Home Depot			
July 20/24		510-410-140 - GG - Maint. - Offi	Round up	48.74	
		110-340-100 - GST Receivable ·	Both Tax Code	2.30	
		900-110-110 - GST Paid	Both Tax Code	2.30 NL	51.04
07-23	07/31/2024	Humboldt Co-op			
June 28/24		530-425-110 - TS - Maint. - Mac	Fuel- 3/4 Ton Chev	119.05	
		110-340-100 - GST Receivable ·	GST Tax Code	5.95	
		900-110-110 - GST Paid	GST Tax Code	5.95 NL	125.00
07-24	07/31/2024	Knight Archer Insurance			
July 22/24		530-260-100 - TS - Maint. - SGI	Lease truck plates	26.73	26.73
07-25	07/31/2024	Pattison Agriculture			
3202614		530-420-101 - TS - Maint. - Rep	6175R Tractor - Filters	660.13	
		110-340-100 - GST Receivable ·	Both Tax Code	32.45	
		900-110-110 - GST Paid	Both Tax Code	32.45 NL	692.58
07-26	07/31/2024	Peavey Mart			
July 22/24		530-410-100 - TS - Maint. - Sho	shop tools- coupler quick re	44.51	
		110-340-100 - GST Receivable ·	Both Tax Code	2.10	
		900-110-110 - GST Paid	Both Tax Code	2.10 NL	46.61
07-27	07/31/2024	Phoenix Starter Alternator Repair			
33416		530-420-101 - TS - Maint. - Rep	TS-14D Alternator	476.95	
		110-340-100 - GST Receivable ·	Both Tax Code	22.50	
		900-110-110 - GST Paid	Both Tax Code	22.50 NL	499.45
07-28	07/31/2024	Princess Auto			
July 3/24		530-410-100 - TS - Maint. - Sho	sweeper broom	307.39	
		110-340-100 - GST Receivable ·	Both Tax Code	14.50	
		900-110-110 - GST Paid	Both Tax Code	14.50 NL	321.89
July 3, 2024		530-410-100 - TS - Maint. - Sho	credit for sweeper broom	-286.19	
		110-340-100 - GST Receivable ·	Both Tax Code	-13.50	
		900-110-110 - GST Paid	Both Tax Code	-13.50 NL	-299.69
			Payment Total:		22.20
07-29	07/31/2024	Spypoint			
8F4B1AB6-0003		585-430-130 - UT - Sewer - Lag	N Lagoon- camera subscrip	60.00	
		585-430-135 - UT - Sewer - Lag	S Lagoon- camera subscrip	60.00	
		110-340-100 - GST Receivable ·	GST Tax Code	6.00	
		900-110-110 - GST Paid	GST Tax Code	6.00 NL	126.00
07-30	07/31/2024	Uncle Barley's Restaurant			
5012442		510-410-160 - GG - Maint. - Stai	Sympathy - Gift Card - Rea	200.00	200.00

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2024-00059 to 2024-00068

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
07-31 1186687	07/31/2024	Wakaw Hometown Foods 510-210-120 - GG - Council - M	AGM snacks	35.32	35.32
07-32 July 18/24	07/31/2024	Wakaw Pharmacy 510-410-160 - GG - Maint. - Stai 110-340-100 - GST Receivable 900-110-110 - GST Paid	Sympathy card Both Tax Code Both Tax Code	4.23 0.20 0.20 NL	4.43
Total Online Banking:					3,666.37
Total CMC:					3,666.37
Grand Total:					390,705.51

Certified Correct this 14th day of August, 2024

Reeve

Administrator



**RM OF HOODOO NO. 401
BYLAW 13, 2024**

A BYLAW TO PROVIDE FOR THE CLOSING OF MUNICIPAL ROAD ALLOWANCE

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

1. The Municipality agrees to close the municipal road described as:

Portion of road allowance ORA 100 – 42 26 2 Ext 100 as described on Certificate of Title SK192289472 (SW 33 42 26 W2) [see shaded section of road to be closed on the attached Plan Exhibit “A” which is attached to and forms part of this bylaw]

on the terms and conditions set out in the agreement marked as Exhibit “B” which is attached to and forms part of this bylaw.

[SEAL]

Reeve

Administrator

Read a First time this ___ day of _____.

Read a Second time this ___ day of _____.

Read a Third time this ___ day of _____.

Exhibit A

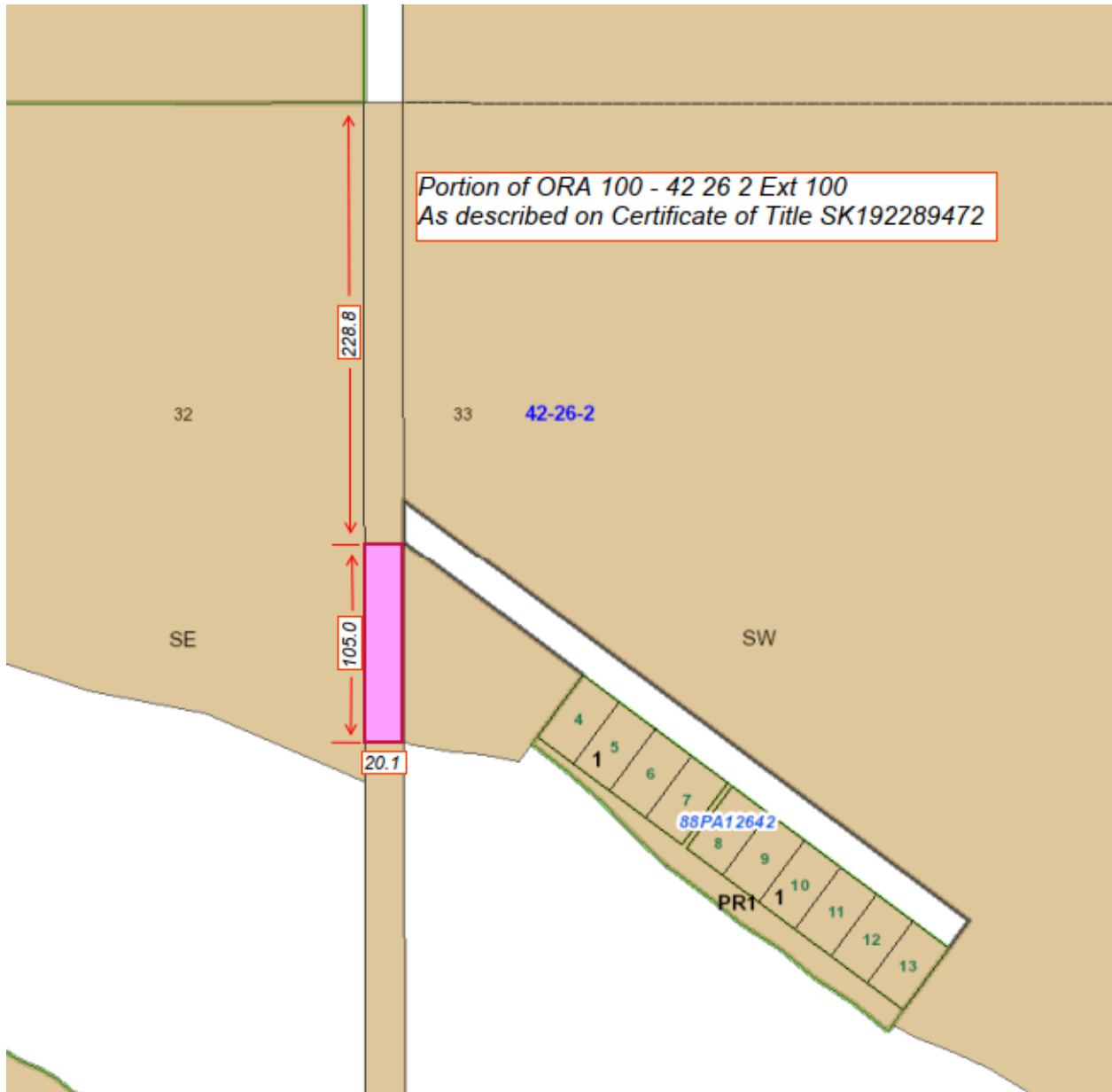


EXHIBIT “B”

AGREEMENT TO CLOSE AND SELL (TRANSFER)
MUNICIPAL ROAD

THIS AGREEMENT made effective the ___ day of August, 2024 (the “Effective Date”).

BETWEEN:

Rural Municipality of Hoodoo No. 401
(the “Municipality”)

AND:

Evelyn Hegedus
(the “Purchaser”)

WHEREAS at the time of making this Agreement:

- A. The municipal road or street referenced in Schedule “A” (the “Roadway”) is no longer required for use by the travelling public;
- B. The Purchaser is the registered owner of the Lands referenced in Schedule “B” hereto (the “Purchaser’s Land”);
- C. By law, access to other lands may not be eliminated by the closure of the Roadway and the terms of this agreement;
- D. The Purchaser desires to acquire the Roadway and to consolidate it with adjacent lands owned by the Purchaser;
- E. The Municipality is prepared to close and transfer the Roadway to the Purchaser, pursuant to the provisions of s. 13 of *The Municipalities Act* and the terms and conditions of this agreement; and
- F. The Ministry of Highways and Infrastructure (“MHI”) has provided consent to close and transfer the Roadway to The Purchaser, subject to the terms and conditions set forth herein.

NOW THEREFORE in consideration of the covenants and promises contained in this Agreement and the Municipality’s consent to the Plan, the parties agree as follows:

1. Purchase and Sale

- 1.1 The Municipality agrees to sell, and the Purchaser agrees to purchase the Roadway.

2. Conditions Precedent

- 2.1 The following conditions precedent must be satisfied before this agreement constitutes a binding agreement for sale and purchase:
 - (a) The Proposed Plan of Subdivision set out in Exhibit “C” shall have been approved by the Controller of Surveys and a Transform Approval Certificate shall have been issued; and
 - (b) The Purchaser shall have signed off all necessary approvals to raise title in accordance with the Transform Approval Certificate.
- 2.2 The foregoing conditions precedent have been inserted for the sole benefit of the Municipality; which party (and only that party) may, in its sole discretion waive any such condition. No condition precedent may be effectually waived unless such waiver is in writing, executed by the party effecting such waiver.

3. Purchase Consideration

- 3.1 The purchase consideration tendered by the Purchaser shall be the transfer to the Municipality of the parcel bounded by a dashed line and entitled “Hegedus Place” lying at the eastern end of the land identified in the Plan of Proposed subdivision appended as Exhibit “B” hereto.
- 3.2 The land received by the Municipality from the Purchaser shall vest in the purchaser free and clear of all encumbrances.
- 3.3 The Municipality and the Purchaser each warrant that they are registered for the purposes of GST, and each agrees to self assess and report with respect to GST payable on this transaction.

4. Further Conditions of Sale

- 4.1 The Purchaser agrees to accept the Roadway in its present condition.
- 4.2 The Purchaser takes the Roadway subject to any easements or rights of a similar nature which may exist by way of agreement, implication or statute.
- 4.3 The Purchaser hereby indemnifies and saves harmless the Municipality and its councillors, employees, agents and servants from and against any future expense, damages, claims, demands, actions, causes of actions or any liability arising from or associated in any way with the Roadway from and after the closure and sale.
- 4.4 The Purchaser agrees erect and to maintain at each end of the Roadway, signage to advise the public that the land is private property.
- 4.5 The Purchaser further agrees that:
 - (a) The closing and transfer pursuant to this agreement is subject to the condition that, if the Crown or a Crown Utility Corporation in right of Saskatchewan, or the Municipality should request the return of the Roadway for use by the public as a municipal roadway, or for the purposes of a Crown, municipal or public utility, the roadway or any interest therein that is necessary to enable the Crown in right of Saskatchewan or a Crown Utility or the Municipality to fulfil the purpose on which the request is based, the Roadway must be returned to the Crown in right of Saskatchewan, without compensation, provided that the Roadway has not become part of a subdivision pursuant to The Planning and Development Act, 2007. All costs associated with registering an interest pursuant to this section shall be borne by the Municipality.
 - (b) The Purchaser shall grant without charge utility line easements as may be required by the Saskatchewan Power Corporation, SaskEnergy, Saskatchewan Telecommunications or any other public utility for any existing lines;

5. Arbitration Provisions

- 5.1 In the case of a dispute between the parties hereto concerning any aspect of this Agreement, the parties agree to endeavour to resolve such dispute by negotiation in good faith.
- 5.2 In the event that any dispute cannot be resolved by negotiation, the dispute will be determined by a single arbitrator. *The Arbitration Act, 1992* shall apply to any arbitration hereunder, and the costs of arbitration shall be apportioned equally between the parties.

6. General Provisions

- 6.1 The terms of this Agreement, and all covenants, provisions and schedules contained herein shall be binding upon both parties and their subsequent heirs, successors, administrators, permitted assigns or transferees, as the case may be, unless specifically stated otherwise herein.
- 6.2 The division of this Agreement into subdivision, and the insertion of headings are for convenience of reference only and do not affect the construction or interpretation of this Agreement.
- 6.3 This Agreement may be altered or added to with the mutual written consent of the parties and any alterations or additions shall be executed with the same formality as this Agreement and subsequently form part of this Agreement unless specified otherwise herein.
- 6.4 In this Agreement and attached Schedules, unless there is something in the subject matter or context inconsistent with the same:
 - (a) The singular includes the plural, and the plural includes the singular;

(b) A reference to any statute extends to and includes any amendment or re-enactment of such statute; and

(c) The masculine includes the feminine.

6.5 If any provision of this Agreement is found to be invalid, it is the intention of the parties that the Remainder of the Agreement shall remain in full force.

6.6 This Agreement shall be construed in accordance with and be governed by the laws of Saskatchewan, and the courts of the Province of Saskatchewan shall have non-exclusive jurisdiction over any matter arising in relation thereto.

IN WITNESS WHEREOF the parties have executed this Agreement effective the day and year first above written.

RURAL MUNICIPALITY OF HOODOO No. 401

(Seal)

Per: _____

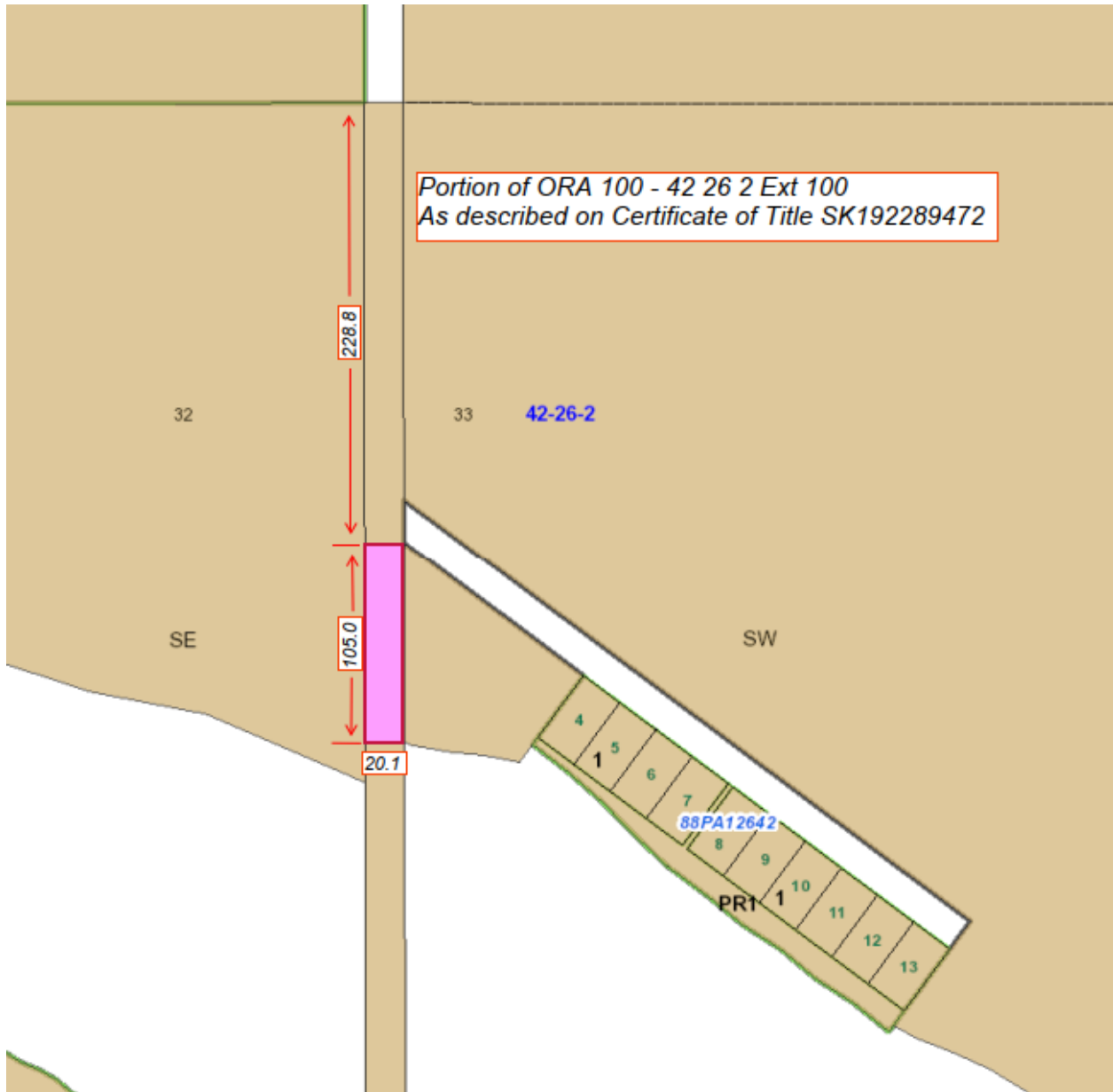
Per: _____

Witness

EVELYN HEGEDUS

DRAFT

SCHEDULE "A"
The Roadway

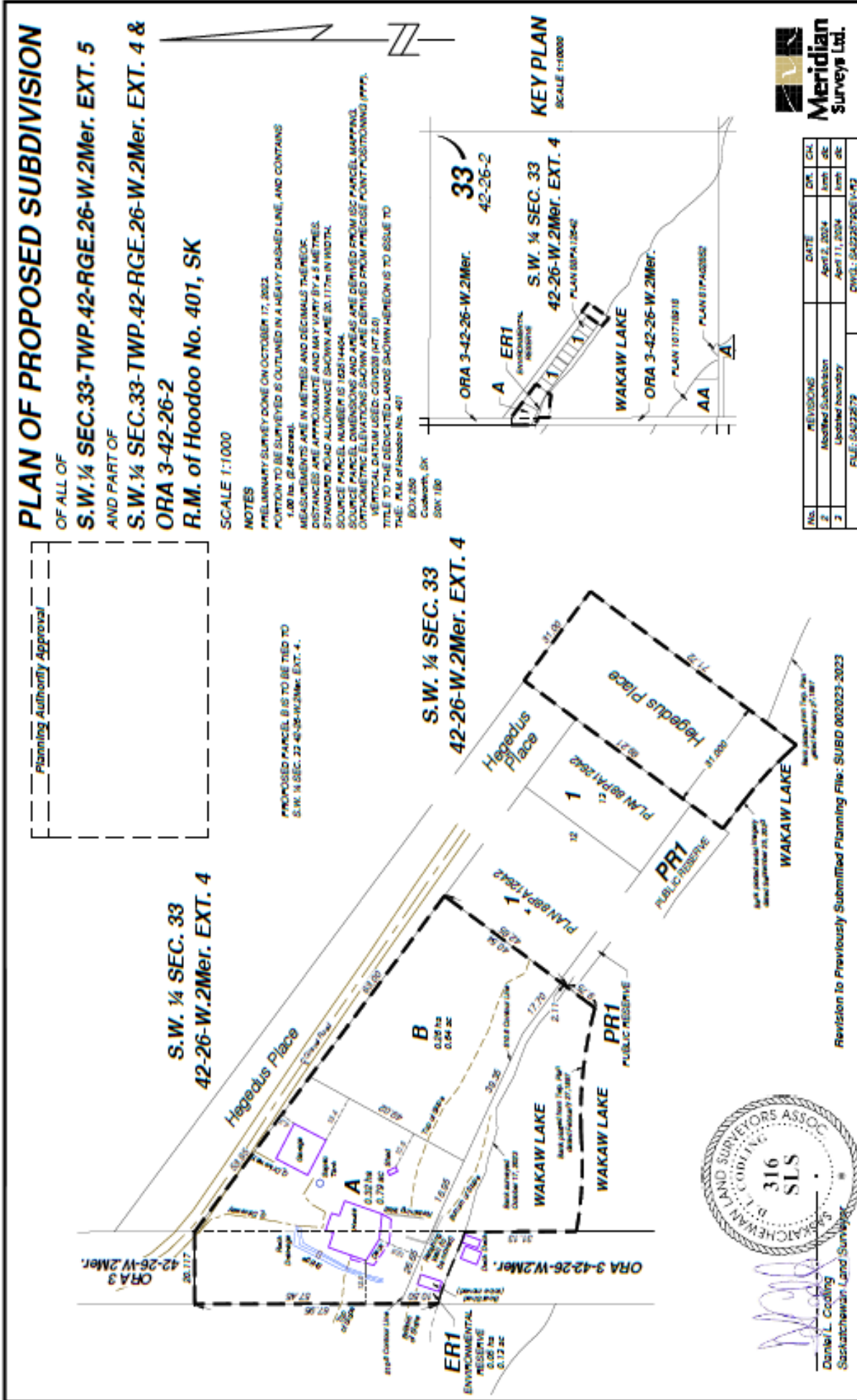


SCHEDULE "B"
The Purchaser's Land

Surface Parcel 163514404
Reference Land Description SW Sec 33 Twp 42 Rge 26 W2
Extension 5

DRAFT

SCHEDULE "C"
Proposed Plan of Subdivision
and Land to be Transferred to Municipality



C A N A D A)
PROVINCE OF SASKATCHEWAN)
TO WIT:)

AFFIDAVIT OF EXECUTION

I, _____, of Wakaw, in the Saskatchewan, MAKE OATH AND SAY AS FOLLOWS:

1. THAT I was personally present and did see Evelyn Hegedus named in the within agreement who is personally known to me to be the person named therein, duly sign and execute the same for the purposes named therein.
2. THAT the same was executed at Wakaw Saskatchewan, on the _____ day of _____, 2024 and that I am the subscribing witness thereto.
3. THAT I know the said Evelyn Hegedus and he/she is in my belief of the full age of 18 years or more.

SWORN BEFORE ME at the _____)
of _____, in the Province)
of Saskatchewan, this _____ day)
of _____, 2024.)
)
)
)

A COMMISSIONER FOR OATHS in and
for the Province of Saskatchewan.
My commission expires:

C A N A D A)
PROVINCE OF SASKATCHEWAN)
TO WIT:)

HOMESTEAD AFFIDAVIT

I, EVELYN HEGEDUS, of the District of Wakaw, Saskatchewan, make oath and say:

1. I am the transferor.
2. I understand that I have a “**spouse**” as defined in The Homesteads Act, if:
 - (a) I am legally married; or
 - (b) I am not legally married, but I have, for a period ending within the preceding 24 months, cohabited with another person as spouses, continuously for a period of not less two years, (**the spousal relationship**).
3. I understand that it is possible to have more than one “**spouse**” if I am legally married and I have, for a period ending within the preceding 24 months, cohabited with another person as spouses, continuously for a period of not less two years, (**the spousal relationship**).
4. I understand that a “**homestead**” as defined in The Homesteads Act, means property that is or has been occupied by both spouses as the family home at any time during their **spousal relationship** and as is further defined by 2(c) of **The Homesteads Act** includes a residence, a portion of a business used as the family home, a mobile home or a condominium unit.
5. I have no spouse.

Sworn before me by electronic means)
at Wakaw in the)
Province of Saskatchewan, this _____)
day of August, 2024.)
)
)
)

A Commissioner for Oaths for Saskatchewan.
My Commission expires:



RURAL MUNICIPALITY OF HOODOO NO. 401

BYLAW NO. 14, 2024

A BYLAW TO ESTABLISH A MAIL-IN BALLOT VOTING SYSTEM

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 “Mail-in Ballot Bylaw”.
2. In this bylaw:
 - a) “Act” means *The Local Government Election Act, 2015*;
 - b) “Administrator” means the administrator of the municipality;
 - c) “Municipality” means the Rural Municipality of Hoodoo No. 401;
 - d) “Regulations” means *The Local Government Election Regulations, 2015*;
 - e) “Returning Officer” means:
 - a) the administrator for the Rural Municipality of Hoodoo No. 401
 - b) a person appointed by the Council of the Rural Municipality of Hoodoo No. 401 pursuant to Section 47 of *The Local Government Election Act, 2015*; or
 - c) A person appointed by the Minister pursuant to Section 62 of *The Municipalities Act*
 - f) “Voter’s registration form” means the Voter’s Registration Form and Poll Book, Form R, Appendix B of the Regulations, modified as provided for within this bylaw.

APPLICATION PROCESS

3. A voter who desires to vote by mail shall apply for a mail-in ballot kit by filling out:
 - a) a Voter’s registration form, Form R, Schedule A appended hereto and forming a part of this bylaw;; and
 - b) the Declaration of Person Requesting Mail-in Ballot, Form C, Schedule B, appended hereto and forming a part of this bylaw.

4. Schedule A and Schedule B may be witnessed by either:
 - a) The returning officer;
 - b) The deputy returning officer;
 - c) The enumerator; or
 - d) Any other person authorized to sign oaths, such as a Commissioner of Oaths, Notary, or Lawyer.

5. A voter who desires to vote by mail shall apply in person to the office of the Rural Municipality of Hoodoo No. 401 no later than 1 day before Election Day:
 - a) In person at the Municipal Office
 - b) Electronically via email to office@rmofhoodoo.ca
 - c) By mail

6. Upon acceptance of the voter's application, Schedule A and Schedule B, for a mail-in ballot, the returning officer shall affix:
 - a) his or her signature to the voter's declaration form; and
 - b) note the date of approval in the appropriate area on Schedule A.

PROVIDING BALLOT TO VOTERS

7. Notwithstanding Section 41 of the Regulations, the returning officer may authorize the use of blank ballots if, in his/her opinion, the expected delivery date of printed ballots will adversely affect the ability of voters to vote by mail. Printed ballots are to be identical to those used on election day.

8. The blank ballot form pursuant to Section 7 of this bylaw is set out in Schedule "E", appended hereto and forming a part of this bylaw.

9. All ballots issued to persons voting by mail shall be identical.

10. A ballot kit shall consist of:
 - a) A copy of this bylaw;
 - b) the ballots to which the voter is entitled;
 - c) a ballot security envelope, bearing the information described in Schedule "C", appended hereto and forming a part of this bylaw;
 - d) a voter confirmation envelope, bearing the information described in Schedule "D", appended hereto and forming a part of this bylaw;
 - e) an outer envelope, addressed to the returning officer, bearing the words "Mail-in Ballot" on its face;
 - f) appropriate directions to voters; and
 - g) a list of candidates who are seeking election if a blank ballot is used.

11. The returning officer shall:
 - a) ensure the outer envelope is addressed to the returning officer at the correct postal address; and
 - b) on the voter confirmation envelope, Schedule D:
 - i. print the name of the voter;
 - ii. identify the Division in which the voter is entitled to vote;
 - iii. identify the ballots provided to the voter;
 - c) on a ballot for the office of councillor, indicate the maximum number of candidates for whom a voter can vote in figures and in words if a blank ballot is used;
 - d) on a ballot for the office of councillor, indicate the division number in which the voter is entitled to vote; and
 - e) place his or her initials in the box on the reverse side of the ballot or ballots provided to the voter.

12. The returning officer shall provide a ballot kit in person or by regular mail to a voter who has completed and submitted Schedule A and Schedule B in accordance with Section 5 of this bylaw:
 - a) A ballot kit will not be provided until the Notice of Poll is issued.
 - b) The returning officer shall make the following entries to the poll book upon providing a ballot kit to a voter:
 - i. those required pursuant to Section 107 of the Act; and
 - ii. the date on which the ballot kit was provided to the voter.
 - c) After the returning officer provides a ballot kit to the voter, the voter is deemed to have voted and is not entitled to vote at any other poll.

RECEIVING BALLOTS FROM VOTERS

13. Voters are required to:
 - a) insert marked ballots into the ballot security envelope;
 - b) seal the ballot security envelope and insert it into the voter confirmation envelope;
 - c) date and sign the voter confirmation envelope; and
 - d) seal the voter confirmation envelope and insert it into the outer envelope; and
 - e) return the ballot in its **original** form to the returning officer by regular mail, registered mail, courier, in person, or by any other means.

14. The returning officer shall ensure there is a ballot box which shall contain only mail-in ballots from the time ballots are received until the close of polls on Election Day.

15. Upon receipt of an outer envelope containing a voter's ballot on or before the close of poll on Election Day, the returning officer shall:
 - a) ensure the voter confirmation envelope is signed by the voter;
 - b) record in the poll book the date on which the envelope was received; and
 - c) deposit the voter confirmation envelope in a ballot box.
16. Ballots received after the close of polls on Election Day:
 - a) are deemed to be spoiled;
 - b) will remain unopened in the voter confirmation envelope; and
 - c) are given to the municipal administrator, consistent with Sections 137 and 142 of the Act.
17. The returning officer shall designate at least one deputy returning officer who will receive mail-in ballots prior to the close of polls on Election Day.
18. Prior to the close of polls on Election Day, the returning officer shall deliver the following materials to the deputy returning officer designated pursuant to Section 17 of this bylaw:
 - a) the ballot box containing all ballots received by mail;
 - b) the application kits from all voters who applied for a mail-in ballot; and
 - c) any ballots received by mail after the above materials have been delivered to the deputy returning officer.

OBJECTIONS BY CANDIDATES / AGENTS

19. On Election Day, any candidate or candidate's agent may examine the application package filed by a person who applied for a mail-in ballot.
20. A candidate or a candidate's agent retains the right to object to a person's entitlement to vote if that person votes by mail.
21. On the objection of a candidate or an agent to the entitlement of a person voting by mail, the returning officer shall make necessary entries in the poll book consistent with sub-clause 112(1)(b)(c) and (d) of the Act.

COUNTING BALLOTS

22. Mail-in ballots will be counted after the close of polls on Election Day.
23. Where the returning officer is of the opinion that the number of voters who voted by mail are small and as a result it may be possible to determine for which candidate any of the voters voted, the returning officer may direct the deputy returning officer to include the mail-in ballots in the same ballot box used for polling on Election Day.

24. The deputy returning officer:
- a) Shall open the mail-in ballot box in the presence of persons authorized to be in the polling place pursuant to Section 134 of the Act;
 - b) Examine each voter confirmation envelope in the ballot box and shall allow each other person in attendance at the polling place to view the voter's certification on the voter confirmation envelope; and
 - c) may reject a voter confirmation envelope if the signature of the voter is missing
25. If the voter confirmation envelope is accepted, the deputy returning officer shall extract the ballot security envelope and examine it for any tears or unauthorized markings.
26. If the ballot security envelope:
- a) contains any tears or unauthorized markings, the deputy returning officer shall reject the ballot security envelope; or
 - b) is accepted by the deputy returning officer, he or she shall deposit the ballot security envelope into a container or another ballot box.
27. After all ballot security envelopes have been dealt with pursuant to section 27 of this bylaw, the deputy returning officer shall then extract the ballots from the ballot security envelopes and proceed to count the ballots in accordance with Sections 129 to 132 of the Act.
28. The deputy returning officer shall deem spoiled those ballots which were sent to voters by the returning officer and subsequently were not returned to the returning officer prior to the close of polls on Election Day and shall, pursuant to Section 118(2) of the Act, reference this fact in the report of the count of the votes.
29. The mail-in ballots and any forms used in conjunction with voting by mail, including the voter confirmation envelopes opened by the deputy returning officer pursuant to Section 26 of this bylaw are placed in packets in the same manner as other ballots pursuant to Section 136 of the Act.
30. The deputy returning officer will place the packets described in Section 29 of this bylaw along with the poll book and any other forms used in conjunction with voting by mail.
31. Ballots and other forms used in conjunction with voting by mail shall be retained with other election materials pursuant to Section 142 of the Act.

32. Upon receipt of a ballot described in Section 17 of this bylaw, the returning officer or the municipal administrator shall:
- a) write “deemed spoiled” on the outer envelope;
 - b) record the date said ballot came into his or her possession;
 - c) initial the entry; and
 - d) retain it with, but not in, the ballot box described in Section 142 of the Act, unless said ballot can be deposited in the ballot box without unsealing the ballot box.

33. Bylaw No. 12, 2015, a Bylaw to Establish a Mail-In Ballot Voting System is repealed.

[SEAL]

Reeve

Administrator

Subsection 60(7) *The Local Government Election Act*

Read a third time and adopted
this ____ day of _____

Administrator

SCHEDULE A
FORM R
[Subsection 96(2) and 121(2) of the Act]

VOTER'S REGISTRATION FORM AND POLL BOOK

Name: _____
(print)

Mailing Address: _____
(print)

Election held in The Rural Municipality of Hoodoo No. 401 Reeve/Councillor Division _____

Complete the following by marking an "X" in the box to the left of each statement that is correct:

- 1** I am a Canadian citizen.
- 2** I am the full age of 18 years or will attain the age of 18 years on or before election day.
- 3** I have not already voted at this election.
- 4** On the day of the election, I: (complete one)
 - (a) have resided in the rural municipality for at least three consecutive months immediately preceding the day of the election;
 - (b) am the registered owner, (or purchaser under a bona fide agreement for sale) of land in the rural municipality;
 - (c) am assessed with respect to land in the rural municipality pursuant to a lease, license, permit or contract in agreement with the registered owner;
 - (d) am assessed with respect to an improvement in the rural municipality;
 - (e) am the holder of a permit in the rural municipality with respect to a trailer or mobile home;
 - (f) am the spouse of a person described in clause (b), (c), (d) or (e);
 - (g) am the chief executive officer of a duly incorporated co-operative, corporation or religious association that is assessed on the last revised assessment roll with respect property in the rural municipality that is not exempt from taxation.

I declare that the information given by me with respect to the above statements is true in all respects.

Dated this _____ day of _____, 20____.

Witness: _____
(RO/DRO/Enumerator/Commissioner/Notary) *(Voter)*

MAIL-IN BALLOT DATE INFORMATION			VOTED WITH RESPECT TO		
Date of acceptance	Date kit provided to voter	Date ballot received	Reeve	Councillor	Objection

REMARKS _____

ENTRY NO. _____

SCHEDULE B
FORM C
[Section 92 of the Act and clause 18(1)(a) of the Regulations]

Declaration of Person Requesting Mail-In Ballot

Declaration of Absentee Voter:

- I am qualified to vote in the R.M. of Hoodoo No. 401
- I have completed a Voter's Registration form; and
- I request that a mail-in ballot be issued to me.

I make this solemn declaration conscientiously, believing it to be true and knowing that it is of the same force and effect as if made under oath/affirmation and by virtue of the *Canada Evidence Act*.

Date: _____, 20____

Signature of Person Requesting Mail-in Ballot

I have witnessed the signature of the person named herein and I am satisfied the person's identity has been established pursuant to *The Local Government Election Act, 2015* and the regulations.

Signature of returning officer or person authorized by bylaw to witness the signature of a person requesting a mail-in ballot

SCHEDULE C

BALLOT SECURITY ENVELOPE

The following text shall be printed on a ballot security envelope:

BALLOT(S) ONLY.

The ballot(s) contained within this envelope will be rejected if this envelope:

- is torn;
- bears any unauthorized markings; or
- contains materials other than ballots.

DRAFT

**SCHEDULE D
VOTER CONFIRMATION ENVELOPE**

The following text shall be printed on a voter confirmation envelope:

<p>Office use only:</p> <p>Name of Voter _____</p> <p>Ballot(s) included:</p> <p><input type="checkbox"/> Office of Reeve</p> <p><input type="checkbox"/> Office of Councillor Division ____</p> <p><input type="checkbox"/> Bylaw</p> <p><input type="checkbox"/> Question</p>
<p>To be completed by the voter:</p> <p>Insert sealed ballot envelope in this envelope, seal and complete the following certificate.</p> <p>I certify that I am entitled to vote in this election pursuant to <i>The Local Government Election Act, 2015</i> and that enclosed in this envelope is a ballot envelope that contains the ballot(s) received by me and marked by me.</p> <p>Dated this ____ day of _____, 20 ____</p> <p>_____ Signature of Voter</p>

**SCHEDULE E
BLANK BALLOT [TEMPLATE]**

Face of Ballot, Office of Reeve

	<p>Blank Ballot – for the Office of REEVE Rural Municipality of Hoodoo No. 401</p> <div style="border: 1px solid black; height: 60px; margin: 10px 0;"></div>
	<p>INSTRUCTIONS TO VOTE Vote by writing in the space above the name of the candidate of your choice</p>

Face of Ballot, Office of Councillor\

	<p>Blank Ballot – for the Office of COUNCILLOR Division [] Rural Municipality of Hoodoo No. 401</p> <div style="border: 1px solid black; height: 60px; margin: 10px 0;"></div>	
	<p>INSTRUCTIONS TO VOTE Vote by writing in the space above the name of the candidate of your choice Maximum – 1 (ONE) candidate</p>	

Back of ballot

	<p>R.O. Initials</p>
	<p>Printer's Name and Address</p>

DRAFT