



RM of Hoodoo
October 9, 2024 - Regular - 08:00 AM

- 1 **Call To Order**
- 2 **Conflict of Interest**
- 3 **Approval of Agenda**
- 4 **Adoption of Minutes**
 - 📎 September 11, 2024 draft meeting minutes
- 5 **Notice of Proclamations**
- 6 **Presentations and Recognitions**
- 7 **Public Hearings**
 - 📎 9:00 am - Public Hearing for Discretionary Use Application (Seacan) - 2024-044
 - 📎 9:05 am - Public Hearing for Discretionary Use Application (Seacan) - 2024-046
 - 📎 9:10 am - Public Hearing for Discretionary Use Application (HBB) - 2024-054
 - 📎 9:15 am - Public Hearing for Discretionary Use Application (Seacan) - 2024-059
- 7.1 Reconvene meeting
- 8 **Delegations**
 - 8.1 9:30 a.m. - Wakaw SCC - New School Committee member request
- 9 **Communications**
 - 9.1 Cudworth Childcare Centre - Donation request
 - 9.2 Shrine request to donate custom work/gravel
 - 9.3 St. Michael's Parish - donation request - annual bazaar
- 10 **Reports of Administration**
 - 10.1 Foreman's Report - 8:15 a.m.
 - 10.2 Administrator Report
 - 10.3 Assistant Administrator/Development Report
 - 10.4 Bylaw enforcement report
 - 10.5 Financial Reports
 - 📎 September 2024 bank reconciliation
 - 📎 September 2024 financial - summary
 - 📎 September 2024 financial - detailed
 - 10.6 List of Accounts for Approval
 - 📎 List of Accounts for Approval - \$252,138.28

- 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 C. Eichinger - gravel on road
- 13 New Business**
- 13.1 Discretionary Use Applications - October 9, 2024 meeting
- 13.1.1 Discretionary Use Application - Seacan - 5311A Osze Beach Drive
- 13.1.2 Discretionary Use Application - Seacan - 5326A Osze Beach Drive
- 13.1.3 Discretionary Use Application - Seacan - 5335A Osze Beach Drive
- 13.1.4 Discretionary Use Application - Home Based Business - PT SE 09 43 25 W2 (Conservation District)
- 13.2 New volunteer FF - Jaedyn Rudichuk
- 13.3 2023 list of land in arrears - rescind & update resolution
- 13.3.1 Rescind motion - 2024-352
- 13.3.2 2023 tax arrears - tax enforcement
- 13.4 Bylaw enforcement - appoint bylaw officer, training
- 13.5 Tax on improvement under 100 sq ft - bunkhouses; seacans on storage lots
- 13.6 L. Olexsyn - additional driveway into yard request
- 13.7 Balone Beach storage lots - lots 1 - 3 access
- 13.8 Lyle Pasioka - water issue - NW 31 42 26 W2
- 13.9 Custom work charge - finding property pins
- 13.10 Hegedus - subdivision - RM approval
- 13.11 Storage lot renewal - tentative ideas
- 13.12 Noise Bylaw
- 13.13 Work Alone Policy
- 14 Bylaws**
- 14.1 Bylaw 9 of 2024 - ZBA - Zoning Map Amendment - Hegedus
 - 📎 Bylaw 9 of 2024 - ZBA - Zoning Map Amendment - Hegedus
- 14.1.1 Second Reading
- 14.1.2 Third Reading
- 14.3 Bylaw 15, 2024 - Noise Bylaw
 - 📎 Bylaw 15, 2024 - Noise Bylaw
- 14.3.1 First Reading
- 14.3.2 Second Reading
- 14.3.3 Waiver
- 14.3.4 Third Reading
- 15 Committee of the Whole - In Camera**
- 16 Reconvene to Council**
- 17 Public Forum**
- 18 Date of Next Meeting**



RM of Hoodoo

Meeting Minutes

September 11, 2024 - Regular - 08:00 AM

ATTENDANCE:

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

* absent

Administrator: Fay Stewart

1. Call To Order

A quorum being present, Reeve Kolla called the Regular Meeting of Council to order at 7:02 a.m.

2. Conflict of Interest

None declared.

Resolution No:
2024-371

3. Approval of Agenda

Moved By: Hal Diederichs

That the agenda be adopted as amended.

Carried

4. Adoption of Minutes

Resolution No:
2024-372

4.1 Regular meeting minutes - August 14, 2024

Moved By: Reg Wedewer

That the August 14, 2024, Regular Meeting minutes be approved as amended.

Carried

Resolution No:
2024-373

4.2 Public Hearing Minutes - August 14, 2024

Moved By: Reg Wedewer

That the minutes of the public hearing meeting held on August 14, 2024, be approved as presented.

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

7. Public Hearings

8. Delegations

9. Communications

9.1 C. Eichinger

Councillor Diederichs to go look at this road/area and report back to Council.

10. Reports of Administration

Resolution No:
2024-374

10.1 Foreman's Report

Moved By: Donavin Reding

That the outside crew work plan report be accepted as presented.

Carried

Resolution No:
2024-376

10.2 Administrator Report

Moved By: Hal Diederichs

That the report from the CAO be accepted as presented.

Carried

Resolution No:
2024-375

10.2.1 REACT recycle bins - RM of Hoodoo yard

Moved By: Darren McConnell

That REACT recycle bins be placed at the RM Shop yard site, to be evaluated after six months.

Carried

Resolution No:
2024-377

10.3 Assistant Administrator/Development Report

Moved By: Reg Wedewer

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

Carried

10.4 Bylaw enforcement report

None presented.

Resolution No:
2024-378

10.5 Financial Reports

Moved By: Donavin Reding

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

Carried

Resolution No:
2024-379

10.6 List of Accounts for Approval

Moved By: Darren McConnell

That the list of accounts for payment of \$1,389,818.72 be approved.

Carried

10.6.1 Additional payments for approval

None presented.

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

None presented.

11. Reeve & Councilors Forum

12. Unfinished Business

13. New Business

Resolution No:
2024-380

13.1 New junior fire fighters to be appointed - Justin Malyk, Tanner Roberts

Moved By: Hal Diederichs

That Justin Malyk and Tanner Roberts be appointed as volunteer firefighters to the Wakaw/Hoodoo Fire Department.

Carried

13.2 Basketball hoop - Cudsaskwa - road allowance

Resolution No:
2024-381

13.3 3500 West Nickorick - update

Moved By: Reg Wedewer

That the RM is willing to enter into the process of subdividing out a portion of ISC parcel #132832199 and dedicating it as road allowance, provided that the owner of 3500 West Nickorick agrees to pay for half of the surveying and subdivision costs and all related costs thereto.

Carried

13.4 Retaining wall on MR

Resolution No:
2024-382

13.5 SGI Grant - Speed Signs

Moved By: Donavin Reding

That Administration is directed to apply for 15 digital speed signs to be placed throughout the subdivisions surrounding Wakaw Lake in hopes to reduce traffic speeds through the SGI Traffic Safety Grant.

Carried

Resolution No:
2024-383

13.5.1 SGI Grant - Letter of support

Moved By: Donavin Reding

That Reeve Kolla sign the Letter of Support for the SGI Traffic Safety Grant.

Carried

13.6 Reeve Derreck Kolla declared conflict and left Council chambers at 8:55 a.m. Deputy Reeve Donavin Reding assumed the Chair.

Resolution No:
2024-384

13.7 Minor Variance Request - 17 01 68PA15104 (Schitka Beach)

Moved By: Darren McConnell

That the application for a minor variance of 10% for the structure of a garage at Lot 17 Blk 1 Plan No. 68PA15104 be approved and that administration notify abutting property owners of the decision by registered mail.

Carried

13.8 Reeve Derreck Kolla returned to Council chambers and assumed the Chair at 8:57 a.m.

14. Bylaws

Resolution No:
2024-385

15. Committee of the Whole - In Camera

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 8:58 a.m. to discuss legal according to the Municipalities Act Sec 120.

Carried

16. Reconvene to Council

Reeve Kolla reconvened the meeting at 9:18 a.m.

17. Public Forum

18. Date of Next Meeting

October 9th, 2024

Resolution No:
2024-386

19. Adjournment

Moved By: Derreck Kolla

That this meeting be adjourned at 9:19 a.m.

Carried

Certified Correct

Reeve

Administrator

Attachments

 [August 2024 financial - detailed](#)

 [List of Accounts for Approval - \\$1,389,818.72](#)



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 Storage District (SD) is in the form of an application for a seacan.

AFFECTED LANDS The proposed developments are on lands legally described as Storage Lot 12 Block 4 (5311A Osze Beach Drive) which are shown as the red area on the map below. There is a larger map at the RM office that is also available for inspection.



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

PUBLIC INSPECTION Any person may inspect the proposed discretionary use development permit application at the RM of Hoodoo No. 401 office located in Cudworth at 525-2nd 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 October 9, 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 September 23, 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 Storage District (SD) is in the form of an application for a seacan.

AFFECTED LANDS The proposed developments are on lands legally described as Storage Lot 08 Block 05 (5326A Osze Beach Drive) which are shown as the red area on the map below. There is a larger map at the RM office that is also available for inspection.



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

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PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use on October 9, 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 September 23, 2024.

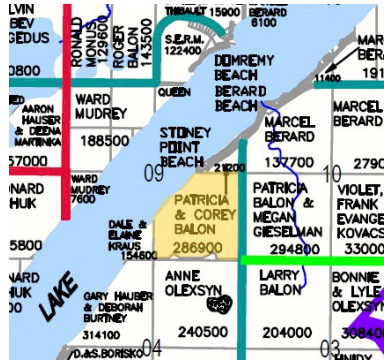
Fay Stewart, CAO



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INTENT The proposed discretionary use within the Conservation District (CD) is in the form of an application for a Boat Winterizing Home-Based Business.



AFFECTED LANDS The proposed developments are on lands legally described as PT SE 09-43-25 W2 which are shown as the red area on the map below. There is a larger map at the RM office that is also available for inspection.

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

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PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use on October 9, 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 September 23, 2024.

Fay Stewart, CAO

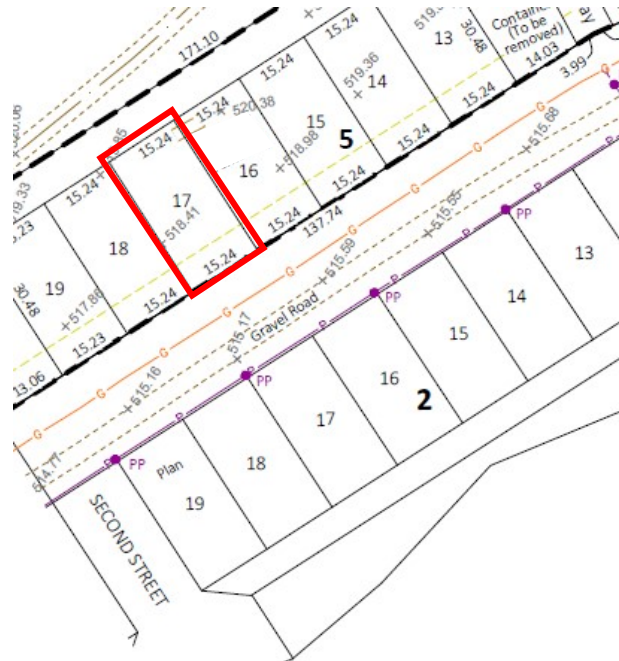


PUBLIC NOTICE – RM of Hoodoo No. 401

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 Storage District (SD) is in the form of an application for a seacan.

AFFECTED LANDS The proposed developments are on lands legally described as Storage Lot 17 Block 05 (5335A Osze Beach Drive) which are shown as the red area on the map below. There is a larger map at the RM office that is also available for inspection.



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

PUBLIC INSPECTION Any person may inspect the proposed discretionary use development permit application at the RM of Hoodoo No. 401 office located in Cudworth at 525-2nd 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 October 9, 2024, at 9:15 a.m. at the RM of Hoodoo office located at 525- 2nd Ave., Cudworth, SK.

Issued at the RM of Hoodoo No. 401 on September 23, 2024.

Fay Stewart, CAO

R.M. OF HOODOO Bank Reconciliation - Detailed

Conexus Chequing
For Ending Date 09/30/2024

110-110-120 - Cash - Bank - Demand

GL Balance to 09/30/2024 **1,845,461.58**

Service Charges:	-131.95
Interest Charges:	0.00
Interest Revenue:	7,276.33

Adjusted Book Balance **1,852,605.96**

Bank Statement Balance: **1,956,167.68**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	09/24/2024	240062-018	IB - Tax - [REDACTED]	RC	273.69
2	09/24/2024	240062-019	IB - Tax - [REDACTED]	RC	165.00
3	09/30/2024	2024-0063	Deposit Entry	RC	20,318.64
4	09/30/2024	240063-014	PAD - Tax - [REDACTED]	RC	1,332.26
5	09/30/2024	240063-015	PAD - Tax - [REDACTED]	RC	557.44
6	09/30/2024	240063-016	PAD - General - [REDACTED]	RC	20.00
7	09/30/2024	240063-020	IB - General - [REDACTED]	RC	2,000.00
8	09/30/2024	240063-021	IB - AR - [REDACTED]	RC	100.00
9	09/30/2024	240063-022	IB - Tax - [REDACTED]	RC	250.00
10	09/30/2024	240063-023	IB - Tax - [REDACTED]	RC	2,144.39
11	09/30/2024	240063-024	IB - Tax - [REDACTED]	RC	200.00
12	09/30/2024	240063-025	IB - Tax - [REDACTED]	RC	170.00
13	09/30/2024	240063-028	IB - AR - [REDACTED]	RC	500.00
14	09/30/2024	240063-029	IB - Tax - [REDACTED]	RC	456.00
15	09/30/2024	240063-030	IB - Tax - [REDACTED]	RC	1,757.53
16	09/30/2024	240063-037	IB - General - [REDACTED]	RC	1,675.00
17	09/30/2024	240063-038	IB - AR - [REDACTED]	RC	45.00
18	09/30/2024	240063-040	IB - AR - [REDACTED]	RC	190.77
Subtotal:					32,155.72

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	08/12/2024	Ch 29799	Reaser, Robert	AP	-94.75
2	09/09/2024	Ch 29851	Fehr, Courtney	AP	-500.00
3	09/27/2024	Oth 09-11	MEPP	AP	-5,664.20
4	09/30/2024	Ch 29864	Pfeiffer, Ashley	AP	-500.00
5	09/30/2024	Ch 29865	St. Louis C & D	AP	-654.39
6	09/30/2024	Ch 29866	St. Paul's R.C.S.S.D. No. 20	AP	-805.94
7	09/30/2024	Oth 09-12	Collabria	AP	-495.77
8	09/30/2024	Oth 09-13	Horizon School Division #205	AP	-80,456.67
9	09/30/2024	Oth 09-14	MEPP	AP	-5,613.74
10	09/30/2024	Oth 09-15	Receiver General	AP	-20,494.81
11	09/30/2024	Oth 09-16	Sask Energy	AP	-245.64
12	09/30/2024	Oth 09-17	Sask Municipal Hail Insurance	AP	-16,651.44

R.M. OF HOODOO
Bank Reconciliation - Detailed

Conexus Chequing
For Ending Date 09/30/2024

110-110-120 - Cash - Bank - Demand

13	09/30/2024	Oth 09-18	Sask Power	AP	-834.35
14	09/30/2024	Oth 09-19	Sask Tel	AP	-847.35
15	09/30/2024	Oth 09-20	SaskWater	AP	-1,835.31
16	09/30/2024	Oth 09-21	WCB	AP	-23.08
Subtotal:					<u>-135,717.44</u>

Total Uncleared: -103,561.72

Adjusted Bank Balance	1,852,605.96
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Notes

R.M. OF HOODOO

Summary of account balances

As at September 30, 2024

Cash	30-Sep-24	31-Aug-24	Change
Chequing account	1,852,605.96	1,568,633.82	283,972.14
Dedicated Lands	137,358.49	136,854.19	504.30
Reserve	1,747,260.76	1,740,845.86	6,414.90
Hamlet Reserve	137,195.95	136,692.25	503.70
	3,874,421.16	3,583,026.12	291,395.04

Accounts receivable - general			SEPTEMBER	AUGUST	Change
Category	Current	Arrears	Total	Total	
Building Permits	436.00	78.75	514.75	619.75	(105.00)
Custom Work	11,142.77	2,587.39	13,730.16	13,881.60	(151.44)
Fire Agreements	-	-	-	-	-
Fire Calls	19,970.56	316,249.69	336,220.25	347,226.65	(11,006.40)
General	7.50	10,489.85	10,497.35	29,541.30	(19,043.95)
Sale of Gravel	-	839.90	839.90	827.65	12.25
Office Services	-	(3,000.00)	(3,000.00)	-	(3,000.00)
Water Sales	109,920.11	21,859.66	131,779.77	42,670.23	89,109.54
Well Key Receipts	-	399.00	399.00	399.00	-
Sewage	4,000.00	26,000.00	30,000.00	30,500.00	(500.00)
	145,476.94	375,504.24	520,981.18	465,666.18	55,315.00

Taxes receivable		<i>* negative indicates prepayment</i>		SEPTEMBER		AUGUST	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	205,615	20,577	226,192	1,852	228,043	293,752	(65,708)
101 - Municipal (Lake)	178,055	12,510	190,565	1,124	191,689	275,895	(84,205)
102 - Municipal (Ag)	225,644	3,028	228,672	273	228,945	267,087	(38,142)
103 - Balone Hamlet	4,266	916	5,181	82	5,264	7,568	(2,304)
104 - Cudsaskwa Hamlet	21,295	4,707	26,002	424	26,425	39,876	(13,451)
Total Municipal	634,876	41,737	676,612	3,755	680,367	884,177	(203,811)
200 - Horizon	219,705	17,690	237,395	1,592	238,987	316,037	(77,050)
202 - PSSD	162	-	162	-	162	162	-
203 - St. Paul's	1,428	2,370	3,798	213	4,011	4,793	(782)
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	143,781	1,193	144,974	107	145,081	162,606	(17,524)
500 - St. Louis C&D	1,205.87	-	1,206	-	1,206	1,896	(691)
501 - Reynaud C&D	-	-	-	-	-	-	-
700 - Tax enforcement	-	15,113	15,113	488	15,601	10,519	5,081
	1,001,156	78,103	1,079,259	6,155	1,085,415	1,380,191	(294,777)

Loans	Outstanding		Change
	SEPTEMBER	AUGUST	
Scraper loan	170,542.39	179,271.19	(8,728.80)
Gravel land loan	296,480.51	303,780.72	(7,300.21)
Excavator loan	73,197.81	81,791.38	(8,593.57)
777 Debenture	414,087.23	414,087.23	-
	954,307.94	978,930.52	(24,622.58)

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

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
General Municipal Levy		1,953,932	1,954,041	(109)	0.0-	1,874,093
General Municipal Levy-Resort		1,069,024	1,081,234	(12,210)	1.1-	1,014,600
Abatements and Adjustments		(33,515)	(34,692)	1,177	3.4	(34,181)
Discount on Municipal Tax - Propert	(5,349)	(90,271)	(97,500)	7,229	7.4	(96,618)
Discount on Municipal Tax - Resort	(4,198)	(48,777)	(52,300)	3,523	6.7	(47,845)
	(9,547)	2,850,393	2,850,783	(390)	0.0-	2,710,049
Trailer License Fees						
Trailer License Fees		4,372	4,372			4,312
	0	4,372	4,372	0	0.0	4,312
Penalties on Tax Arrears						
Penalty on Mun Taxes Arrears - Pro	338	4,749	4,500	249	5.5	4,724
Penalty on Mun Taxes Arrears-Resc	311	4,366	3,500	866	24.7	3,241
	649	9,115	8,000	1,115	13.9	7,965
TOTAL TAXATION:	(8,898)	2,863,880	2,863,155	725	0.0	2,722,326
FEES AND CHARGES						
Custom Work						
F&C - Custom Work		18,018	20,700	(2,682)	13.0-	41,466
	0	18,018	20,700	(2,682)	13.0-	41,466
Sale of Supplies and Gravel						
F&C - Sale of Gravel		2,172	34,000	(31,828)	93.6-	44,106
Gravel Extraction Fees		148	2,500	(2,352)	94.1-	2,164
F&C - Sale of Supplies - Office	326	1,198	2,000	(802)	40.1-	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	168,000	198,450	370,000	(171,550)	46.4-	
F&C - Utility Lot Lease - Bonne Mac	8,000	27,000	30,000	(3,000)	10.0-	
F&C - Expense Recovery		15		15		28,124
	176,326	273,037	491,200	(218,163)	44.4-	138,135
Rentals						
F&C - Maruschak Lease		2,500	2,500			2,500
F&C - NCRPA	3,000	27,000	65,500	(38,500)	58.8-	59,551
	3,000	29,500	68,000	(38,500)	56.6-	62,051
Policing and Fire Fees						
F&C - Fire Agreements		113,705	110,955	2,750	2.5	111,300
F&C - Fire Fees - Cudworth	2,595	111,776	86,309	25,467	29.5	113,342
F&C - Fire Fees - Wakaw	4,071	91,592	181,759	(90,167)	49.6-	198,738
	6,666	317,073	379,023	(61,950)	16.3-	423,380
Licenses and Permits						
F&C - Dev't & Disc Use Permits - Ri		1,600	2,000	(400)	20.0-	15,194
F&C - Building Permits - Rural		5,071	5,000	71	1.4	
F&C - Dev't & Disc Use Permits - La	3,200	5,900	4,000	1,900	47.5	13,787
F&C - Building Permits - Lake	220	6,272	15,000	(8,728)	58.2-	
	3,420	18,843	26,000	(7,157)	27.5-	28,981
Other						
Tax Certificate						
F&C - Tax Certificate	125	1,875	2,400	(525)	21.9-	2,400
	125	1,875	2,400	(525)	21.9-	2,400
Tax Enforcement						
Tax Enforcement	4,980	11,887	15,000	(3,113)	20.8-	15,212
Total Tax Enforcement:	4,980	11,887	15,000	(3,113)	20.8-	15,212
General Office Services Provided						
F&C - Appeal Fees		50		50		
	0	50	0	50	0.0	0
Pound Fees						
F & C - Hay land rent		13,340	13,000	340	2.6	11,270
	0	13,340	13,000	340	2.6	11,270

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

	Current	Year To Date	Budget	Variance	%	Prior year total
	5,105	27,152	30,400	(3,248)	10.7-	28,882
TOTAL FEES AND CHARGE	194,517	683,623	1,015,323	(331,700)	32.7-	722,895
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
M&D - Road Maintenance Fees		17,094	20,000	(2,906)	14.5-	16,647
	0	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 DEVELOPMENT CHARGES	0	17,094	20,000	(2,906)	14.5-	28,638
UTILITIES						
Water						
Hoodoo Water Station Sales - Cudw	57,604	126,289	107,000	19,289	18.0	114,204
Hoodoo Water Station Sales-Wakav	49,970	157,683	180,000	(22,317)	12.4-	171,771
Water - Waterhauler License Fee		(1,500)		(1,500)		
Water - Water Fob Sales	270	750	500	250	50.0	1,080
Water - Well Key Receipts		150	4,600	(4,450)	96.7-	2,900
	107,844	283,372	292,100	(8,728)	3.0-	289,955
Sewer						
Sewer - Charges - North		19,015	19,015			10,015
Sewer - Charges - South		23,500	24,000	(500)	2.1-	23,500
Sewer - Interest Charges						(25)
	0	42,515	43,015	(500)	1.2-	33,490
TOTAL UTILITIES:	107,844	325,887	335,115	(9,228)	2.8-	323,445
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
Unconditional - (Revenue Sharing)		137,355	274,693	(137,338)	50.0-	227,779
Unconditional - Balone		4,204	4,204			3,824
Unconditional - Cudsaskwa		11,343	11,343			10,058
Unconditional - Road Preservation		272	272			272
Unconditional - Other		1,000	1,000			6,332
	0	154,174	291,512	(137,338)	47.1-	248,265
TOTAL UNCONDITIONAL TRANSFERS:	0	154,174	291,512	(137,338)	47.1-	248,265
CONDITIONAL GRANTS						
Provincial						
Conditional - Prov - Other			5,000	(5,000)	100.0-	5,000
Conditional - Prov - New Deal		21,668	21,668	(1)		45,495
Conditional - Prov - RIRG						244,645
	0	21,668	26,668	(5,000)	18.8-	295,140
Local						
Conditional - Local - Pest Control		3,870	3,870			3,690
	0	3,870	3,870	0	0.0	3,690
TOTAL CONDITIONAL GRANTS:	0	25,538	30,538	(5,000)	16.4-	298,830
GRANTS IN LIEU OF TAXES						
Provincial						
GIL - Provincial	488	2,432	2,500	(68)	2.7-	2,355
	488	2,432	2,500	(68)	2.7-	2,355
TOTAL GRANTS IN LIEU OF TAXES:	488	2,432	2,500	(68)	2.7-	2,355
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
GG - Land Sales - Gain/Loss						16,613
PS- Sale of Machinery/Eqmt - Gain/Loss		5,000	5,000			(7,617)
TS - Sale of Machinery/Eqmt - Gain/Loss	40,541	40,541		40,541		
	40,541	45,541	5,000	40,541	810.8	8,996
TOTAL CAPITAL ASSET PROCEEDS:	40,541	45,541	5,000	40,541	810.8	8,996

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

	Current	Year To Date	Budget	Variance	%	Prior year total
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
Interest Revenue	15,108	99,169	150,000	(50,831)	33.9-	124,345
Dividends Revenue			44,475	(44,475)	100.0-	44,474
Wheatland Rail Earnings (Loss)						123,174
Commission Revenue			2,425	(2,425)	100.0-	2,411
	15,108	99,169	196,900	(97,731)	49.6-	294,404
TOTAL INVESTMENT INCOM	15,108	99,169	196,900	(97,731)	49.6-	294,404
OTHER REVENUES						
Other Revenue						
SARM Disability						19,361
	0	0	0	0	0.0	19,361
TOTAL OTHER REVENUES:	0	0	0	0	0.0	19,361
TOTAL REVENUES:	349,600	4,217,338	4,760,043	(542,705)	11.4-	4,669,515

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

	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
GG - Council - Indemnity - Council r		3,150	26,500	23,350	88.1	22,050
	0	3,150	26,500	23,350	88.1	22,050
GG - Council - Admin meetings			4,700	4,700	100.0	4,261
GG - Salaries - Administrator	6,631	64,251	80,500	16,249	20.2	134,616
GG - Salaries - Assistant	7,014	80,453	98,500	18,047	18.3	96,546
GG - Salaries - Disability Wages						22,207
	13,645	147,854	210,200	62,346	29.7	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		4,316	4,800	484	10.1	6,147
GG - Benefits - Worker Compensati		19,789		(19,789)		
GG - Benefits - Assistant		8,527	7,100	(1,427)	20.1-	4,910
	0	32,486	18,400	(14,086)	76.6-	16,549
	13,645	180,340	228,600	48,260	21.1	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		1,072	750	(322)	43.0-	1,436
GG - Council - Meeting/Travel/Meal	25	1,476	5,000	3,524	70.5	3,751
GG - Counc. - Convention+Training			3,000	3,000	100.0	2,607
GG - Admin. - Training, Travel & Me		954	4,500	3,546	78.8	3,973
GG - Admin - OH&S		396		(396)		
GG - Admin - NCRPA	2,664	36,995	64,400	27,405	42.6	58,260
GG - Cont. - Insurance - General & l	1,046	32,520	29,000	(3,520)	12.1-	23,063
GG - Cont. - Memberships & Subsci		7,711	9,000	1,289	14.3	8,700
GG - Cont. - Communications		73	7,700	7,627	99.1	6,983
GG - Cont. - Tax Enforcement/Colle		6,907	15,000	8,093	54.0	15,212
GG - Cont. - Elections	349	349	1,650	1,301	78.9	796
GG - Cont. - Bank Charges	155	1,315	2,200	885	40.2	2,172
	4,239	138,002	206,543	68,541	33.2	189,584
Utilities						
GG - Utility - Telephone	406	3,746	6,600	2,855	43.3	7,154
GG - Utility - Office	224	3,359	5,100	1,741	34.1	4,858
	630	7,105	11,700	4,595	39.3	12,012
Maintenance, Material and Supplies						
GG - Maint. - Postage	53	4,083	8,000	3,917	49.0	4,703
GG - Maint. - Office Supplies	224	11,392	17,000	5,608	33.0	13,881
GG - Maint. - Staff & public appr., dc	119	4,032	5,600	1,568	28.0	6,280
GG - Maint. - Elevator/Scale		80	3,183	3,103	97.5	3,183
GG - Maint. - Office Repairs & Main	718	5,538	8,820	3,282	37.2	9,503
GG - Main - Office Renovations						4,531
	1,114	25,125	42,603	17,478	41.0	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)		1,845
	0	179	0	(179)	0.0	1,845
Allowance for Uncollectibles						
GG - Allowance for Uncollectibles			1,500	1,500	100.0	
	0	0	1,500	1,500	100.0	0

R.M. OF HOODOO
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	Current	Year To Date	Budget	Variance	%	Prior year total
Other						
GG - Non Expenditure Payments			2,500	2,500	100.0	
	0	0	2,500	2,500	100.0	0
TOTAL GENERAL GOVERN	19,628	352,451	504,721	152,270	30.2	562,009
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
PS - Police - Justice Requisition		47,444	47,444			46,111
PS - Police - Bylaw Enforcement Of		1,712	16,000	14,288	89.3	13,303
	0	49,156	63,444	14,288	22.5	59,414
TOTAL POLICE PROTECTIC	0	49,156	63,444	14,288	22.5	59,414
FIRE PROTECTION						
Wages and Benefits						
Wages						
PS-Fire-Administration	59	5,533	11,200	5,667	50.6	5,443
PS - Fire - Joint Fire Chief	3,673	77,264	91,012	13,748	15.1	37,932
PS - Fire - Salaries Cudworth		1,472	10,000	8,528	85.3	20,628
PS - Fire - Salaries Wakaw	382	2,578	12,000	9,422	78.5	32,040
PS - Fire - Training - Cudworth		691	21,534	20,843	96.8	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
	4,114	88,129	176,608	88,479	50.1	129,364
	4,114	88,129	176,608	88,479	50.1	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		425	500	75	14.9	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	9,474	17,554	8,080	46.0	17,229
Utilities						
PS - Fire - Communication - Cudwo	13	4,596	15,215	10,619	69.8	8,354
PS - Fire - Communication - Wakaw	13	2,589	10,611	8,022	75.6	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
	26	7,185	57,826	50,641	87.6	45,332
Maintenance, Materials and Supplies						
PS - Vehicle/Equip. Repair - Cudwo	609	7,828	18,315	10,487	57.3	18,043
PS - Vehicle/Equip. Repairs - Waka		35,725	22,412	(13,313)	59.4-	11,407
PS - Fire - Oil & Gas - Cudworth	468	4,004	3,500	(504)	14.4-	2,264
PS - Fire - Oil & Gas - Wakaw	192	2,214	5,000	2,786	55.7	4,636
PS - Fire - Materials & Small Tools -		2,237	5,324	3,087	58.0	3,373
PS - Fire - Materials & Small Tools -		1,722	5,324	3,602	67.7	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
	1,269	72,619	97,555	24,936	25.6	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		4,172	3,500	(672)	19.2-	(503)
PS - Fire - Allow for Uncollect Waka		2,843	5,000	2,157	43.2	1,961
	0	7,015	8,500	1,485	17.5	1,458
TOTAL FIRE PROTECTION:	5,409	184,422	397,925	213,503	53.7	312,882
TOTAL PROTECTIVE SERVI	5,409	233,578	461,369	227,791	49.4	372,296

TRANSPORTATION SERVICES
MAINTENANCE
Wages & Benefits
Wages

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	Current	Year To Date	Budget	Variance	%	Prior year total
TS - Maint. - Council - Supervision		7,507	69,000	61,493	89.1	67,824
TS - Maint. - Wages/Benefits	8,022	75,988	164,800	88,812	53.9	151,610
TS - Maint. - Wages - Mowing	4,527	12,593		(12,593)		
TS - Maint. - Salaries - Custom Wor	429	9,229	5,700	(3,529)	61.9-	3,923
	12,978	105,317	239,500	134,183	56.0	223,357
Benefits						
TS - Maint. - Benefits - Foreman		6,281		(6,281)		
TS - Maint. - Benefits - Operators		25,140		(25,140)		
	0	31,421	0	(31,421)	0.0	0
	12,978	136,738	239,500	102,762	42.9	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		184	2,400	2,216	92.3	610
TS - Maint. - SGI Insurance/Vehicle		11,480	22,000	10,520	47.8	19,878
	0	11,664	30,750	19,086	62.1	22,452
Utilities						
TS - Maint. - Utility - Power/Heat	339	9,943	16,000	6,057	37.9	15,007
TS - Maint. - Utility - Telephone	192	2,246	6,500	4,254	65.4	3,356
	531	12,189	22,500	10,311	45.8	18,363
Maintenance, Materials & Supplies						
TS - Maint. - Materials						669
TS - Maint. - Shop Supply & Small T	520	6,986	20,000	13,014	65.1	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	7,474	76,653	102,300	25,647	25.1	91,578
TS - Maint. - Repair/Parts/Tools	16,405	118,100	115,000	(3,100)	2.7-	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	5,763	71,893	85,200	13,307	15.6	
TS - Maint. - Machine Fuel	40,825	155,426	300,000	144,574	48.2	286,106
TS - Maint. - Machine - Blades		10,386	20,000	9,614	48.1	16,629
TS - Maint. - Balone Hamlet	15	238	6,190	5,952	96.2	995
TS - Maint. - Cudsaskwa Hamlet		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	2,608	16,708	28,400	11,692	41.2	
TS - Maint. - Gravel/Sand		228,318	323,000	94,682	29.3	432,512
TS - Maint. - Gravel - wages	9,089	41,139	77,000	35,861	46.6	
TS - Maint. - Culverts/Drainage		12,207	30,000	17,793	59.3	26,326
TS - Maint. - 777 road		8,110	12,200	4,090	33.5	10,215
TS - Maint. - Dust Control			25,000	25,000	100.0	19,699
TS - Maint. - Road/Street Signs	445	5,935	5,000	(935)	18.7-	7,084
TS - Maint. - Roads		4,069	1,000	(3,069)	306.9-	10,279
	83,144	787,514	1,213,990	426,476	35.1	1,148,323
Capital Expenditures						
TS - Purchase of Cap Assets - Build		8,450		(8,450)		
TS - Purchase of Cap Assets - Macl		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
	0	43,450	320,578	277,128	86.5	319,488
Interest						
TS - Maint. - Interest	3,214	50,027	59,644	9,617	16.1	77,216
	3,214	50,027	59,644	9,617	16.1	77,216
TOTAL MAINTENANCE:	99,867	1,041,582	1,886,962	845,380	44.8	1,809,199
CONSTRUCTION						
Wages & Benefits						
Wages						
TS - Const. - Wages/Benefits	10,123	37,787	45,500	7,713	17.0	11,385
	10,123	37,787	45,500	7,713	17.0	11,385
	10,123	37,787	45,500	7,713	17.0	11,385

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	Current	Year To Date	Budget	Variance	%	Prior year total
Professional/Contractual Services						
TS - Const. - Contract - Other	19,080	175,922		(175,922)		
	19,080	175,922	0	(175,922)	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:	29,203	213,709	75,500	(138,209)	183.1-	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	129,070	1,267,494	2,035,062	767,568	37.7	1,864,584
ENVIRONMENTAL SERVICES						
Wages and Benefits						
EH - Waste collection - wages	4,016	23,551	25,600	2,049	8.0	19,382
	4,016	23,551	25,600	2,049	8.0	19,382
Professional/Contractual Services						
EH - Cont. - REACT annual levy's		35,405	35,405			35,405
EH - Cont. - Waste Collection/Dispo	1,335	2,537	15,000	12,463	83.1	10,286
EH - Cont. - Pest Control		1,087	20,000	18,913	94.6	10,618
EH - Cont. - Weed Control			400	400	100.0	
	1,335	39,029	70,805	31,776	44.9	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	5,351	62,580	99,734	37,154	37.3	82,332
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
H&W - Council Indemnity		1,138	8,600	7,462	86.8	6,164
	0	1,138	8,600	7,462	86.8	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	26,138	33,600	7,462	22.2	31,164
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
P&D - Salaries	4,120	23,845	55,400	31,555	57.0	19,921
P&D - Benefits		2,207	3,500	1,293	36.9	2,512
	4,120	26,052	58,900	32,848	55.8	22,433
Professional/Contractual Services						
P&D - Cont. - Other Services	1,333	16,455	15,000	(1,455)	9.7-	7,458
P & D - Cont. - Weir			500	500	100.0	240
P&D - Cont. - Civic Addressing	1,009	8,484	3,700	(4,784)	129.3-	93,057
P&D - Buildtech inspections	830	11,823	20,000	8,177	40.9	23,376
P&D - Cont. - Advertising		2,887	4,000	1,113	27.8	252
	3,172	39,649	43,200	3,551	8.2	124,383
Other						

R.M. OF HOODOO

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	Current	Year To Date	Budget	Variance	%	Prior year total
P&D -Utility Lease Lot Expenses			750	750	100.0	1,622
P&D - Utility Lot Lease expenses - C		83,350		(83,350)		4,318
	0	83,350	750	(82,600)	1013.3-	5,940
TOTAL PLANNING AND DEVEL	7,292	149,051	102,850	(46,201)	44.9-	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	7,200	(20,000)	277.8-	14,700
R&C - Grants - Library/Museum		16,697	17,000	303	1.8	15,936
	0	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	0	44,260	39,771	(4,489)	11.3-	45,320
UTILITIES						
WATER						
Wages and Benefits						
UT - Water - Salaries - Cudworth	79	1,097	1,400	303	21.6	2,095
UT - Water - Salaries - Wakaw	225	2,177	1,400	(777)	55.5-	4,672
	304	3,274	2,800	(474)	16.9-	6,767
Professional/Contractual Services						
UT - Water - Travel, Meals & Subsis		24	150	126	83.9	148
UT - Water - Conference Fees		500	500			
UT - Water - Water Testing - Cudwc	960	7,198	12,500	5,302	42.4	11,147
UT - Water - Water Testing - Wakav	1,046	7,882	13,500	5,618	41.6	12,055
	2,006	15,604	26,650	11,046	41.5	23,350
Utilities						
UT - Water - Power - Cudworth	114	3,050	3,500	450	12.9	3,115
UT - Water - Power - Wakaw	196	2,182	4,500	2,318	51.5	4,027
UT - Water - Telephone - Cudworth	59	535	800	265	33.1	706
UT - Water - Telephone - Wakaw	59	535	800	265	33.1	706
	428	6,302	9,600	3,298	34.4	8,554
Maintenance, Materials and Supplies						
UT - Water - Material/Supply - Cudw		1,583	5,000	3,417	68.3	2,054
UT - Water - Material/Supply - Waka		1,613	5,250	3,637	69.3	2,076
UT - Water - Public Well-Balone Hai	48	429		(429)		561
UT - Water - Public Well Ens		294	1,000	706	70.6	523
UT - Water - Hoodoo Wt Stn-Cudwc		41,478	76,000	34,522	45.4	76,000
UT - Water - Hoodoo Wt Stn-Wakav		50,336	111,000	60,664	54.7	106,378
	48	95,733	198,250	102,517	51.7	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:	2,786	120,913	256,295	135,382	52.8	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	52	528	1,000	472	47.2	906
UT - Sewer - Power - South	44	395	800	405	50.6	503
	96	923	1,800	877	48.7	1,409
Maintenance, Materials and Supplies						
UT - Sewer - Lagoon North	569	1,162	1,400	238	17.0	695
UT - Sewer - Lagoon South	398	760	1,400	640	45.7	550

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

	Current	Year To Date	Budget	Variance	%	Prior year total
	967	1,922	2,800	878	31.4	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:	1,063	2,845	31,845	29,000	91.1	29,123
TOTAL UTILITIES:	3,849	123,758	288,140	164,382	57.1	273,881
TOTAL EXPENDITURES:	170,599	2,259,310	3,565,247	1,305,937	36.6	3,384,342
CHANGE IN NET-FINANCIAL ASS	179,001	1,958,028	1,194,796	763,232	63.9	1,285,173
Change in Non-Financial Asses		(4,119)		(4,119)		9,996,998
CHANGE IN NET ASSETS	179,001	1,962,147	1,194,796	767,351	64.2	(8,711,825)
CHANGE IN SURPLUS	179,001	1,962,147	1,194,796	767,351	64.2	(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: 2024-00081 to 2024-00086

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
29864 September 2024	09/30/2024	Pfeiffer, Ashley 510-490-100 - GG - Maint. - Offi	Sept office cleaning	500.00	500.00
29865 Sept 30/24	09/30/2024	St. Louis C & D 210-215-190 - St. Louis C & D -	Collections- Sept 2024	654.39	654.39
29866 Sept 2024	09/30/2024	St. Paul's R.C.S.S.D. No. 20 210-210-490 - St. Pauls RCSSD	Collections- Sept 2024	805.94	805.94
29867 July 1/24	10/07/2024	Agriculture Health & Safety 510-240-100 - GG - Cont. - Merr	83 Farm Families & Base fe	781.80	781.80
29868 10756 10777	10/07/2024	Bantle's Service 525-430-110 - PS - Fire - Oil & C 525-430-110 - PS - Fire - Oil & C	Diesel- WL 413S Diesel- Tanker 412	115.00 157.00	115.00 157.00
			Payment Total:		272.00
29869 1-55404	10/07/2024	Borstmayer Parts + Service 530-410-100 - TS - Maint. - Sho 110-340-100 - GST Receivable ·	Shop Supplies Both Tax Code	33.63 1.59	
		900-110-110 - GST Paid	Both Tax Code	1.59 NL	35.22
1-55366		530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable ·	Shulte Mower- hydraulic ho Both Tax Code	170.70 8.05	
		900-110-110 - GST Paid	Both Tax Code	8.05 NL	178.75
1-55417		530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable ·	Mower parts Both Tax Code	327.44 15.45	
		900-110-110 - GST Paid	Both Tax Code	15.45 NL	342.89
1-55427		530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable ·	Backhoe parts Both Tax Code	197.63 9.32	
		900-110-110 - GST Paid	Both Tax Code	9.32 NL	206.95
1-55308		530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable ·	2012 GMC- Healamp bulbs Both Tax Code	32.22 1.52	
		900-110-110 - GST Paid	Both Tax Code	1.52 NL	33.74
1-55383		530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable ·	2012 GMC- oil filter Both Tax Code	13.20 0.62	
		900-110-110 - GST Paid	Both Tax Code	0.62 NL	13.82
			Payment Total:		811.37
29870 2024-Sept	10/07/2024	Bylaw Assist Yard Services 520-260-100 - PS - Police - Byla	Sept 2024 Bylaw Enf tours	563.75	563.75
29871 1017	10/07/2024	C73 Fire Truck Mechanical Inc. 525-430-100 - PS - Vehicle/Equi 110-340-100 - GST Receivable ·	100%HOO - T412 pump rep Both Tax Code	11,441.03 539.67	
		900-110-110 - GST Paid	Both Tax Code	539.67 NL	11,980.70
29872 10643	10/07/2024	CCASK Construction Code Authority 560-200-170 - P&D - Buildtech ii 110-340-100 - GST Receivable ·	Permit#24041- V & M Dziac GST Tax Code	320.00 16.00	
		900-110-110 - GST Paid	GST Tax Code	16.00 NL	336.00
29873 00279987	10/07/2024	Community Bigway Foods Issued to: 102157277 Saskatchewan Ltd. 510-410-140 - GG - Maint. - Offi	water	6.99	
		510-210-120 - GG - Council - M	Council- muffins	7.49	14.48
00281558		510-410-160 - GG - Maint. - Stal	Creamer	7.18	
		510-410-140 - GG - Maint. - Offi	Toilet paper & water	17.77	
		110-340-100 - GST Receivable ·	Both Tax Code	0.50	
		900-110-110 - GST Paid	Both Tax Code	0.50 NL	25.45
00279047		510-410-140 - GG - Maint. - Offi	water	6.99	6.99
00278750		510-410-160 - GG - Maint. - Stal	creamer	7.36	7.36
00283003		510-410-140 - GG - Maint. - Offi	water	6.99	6.99
			Payment Total:		61.27
29874 INV2020624252	10/07/2024	Minister of Finance 525-300-140 - PS - Fire - Comm 110-340-100 - GST Receivable ·	Mobile Billing - Q3 2024 Both Tax Code	2,480.40 117.00	
		900-110-110 - GST Paid	Both Tax Code	117.00 NL	2,597.40
29875 48051	10/07/2024	Cudworth Prairie Lumber 530-410-100 - TS - Maint. - Sho 110-340-100 - GST Receivable ·	Grease Both Tax Code	284.00 13.40	
		900-110-110 - GST Paid	Both Tax Code	13.40 NL	297.40
48205		525-440-100 - PS - Fire - Materi	Dewalt drill- 20V Compact	68.90	
		525-440-115 - PS - Fire - Materi	Dewalt drill- 20V Compact	68.90	

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2024-00081 to 2024-00086

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
			110-340-100 - GST Receivable	Both Tax Code	6.50	
			900-110-110 - GST Paid	Both Tax Code	6.50	NL 144.30
48293			530-410-100 - TS - Maint. - Sho	electric plug & wire	16.94	
			110-340-100 - GST Receivable	Both Tax Code	0.80	
			900-110-110 - GST Paid	Both Tax Code	0.80	NL 17.74
48296			530-410-100 - TS - Maint. - Sho	Oil - 10w30	91.44	
			110-340-100 - GST Receivable	Both Tax Code	4.31	
			900-110-110 - GST Paid	Both Tax Code	4.31	NL 95.75
				Payment Total:		555.19
29876	10/07/2024	Eckert, Trevor				
Sept 24/24			530-430-135 - TS - Maint. - Balc	Plumbing- water start up/sh	300.00	300.00
29877	10/07/2024	Heritage Sales & Service				
55167			530-420-101 - TS - Maint. - Rep	2012 WS- A/C	325.35	
			110-340-100 - GST Receivable	Both Tax Code	15.35	
			900-110-110 - GST Paid	Both Tax Code	15.35	NL 340.70
29878	10/07/2024	Integra Tire Cudworth				
24429			530-420-101 - TS - Maint. - Rep	6175 Tractor- Tire Repair	244.18	
			110-340-100 - GST Receivable	GST Tax Code	12.21	
			900-110-110 - GST Paid	GST Tax Code	12.21	NL 256.39
29879	10/07/2024	Lackie, Nancy				
Sept 24, 2024			530-430-135 - TS - Maint. - Balc	Balone Beach Chair Role	1,200.00	1,200.00
29880	10/07/2024	Lake Country Co-Operative Assn				
622786			530-425-110 - TS - Maint. - Mac	Cardlock- Shop	379.72	
			525-430-115 - PS - Fire - Oil & C	Cardlock- WFD	72.36	
			525-430-110 - PS - Fire - Oil & C	Cardlock- CFD	233.28	
			110-340-100 - GST Receivable	GST Tax Code	34.26	
			900-110-110 - GST Paid	GST Tax Code	34.26	NL 719.62
622248			525-430-110 - PS - Fire - Oil & C	Cardlock- CFD	44.15	
			530-425-110 - TS - Maint. - Mac	Cardlock- Shop	1,442.84	
			110-340-100 - GST Receivable	GST Tax Code	74.35	
			900-110-110 - GST Paid	GST Tax Code	74.35	NL 1,561.34
31342243			525-440-100 - PS - Fire - Materi	50/50 HOO-Cud- 20V lithiur	215.96	
			110-340-100 - GST Receivable	Both Tax Code	10.19	
			900-110-110 - GST Paid	Both Tax Code	10.19	NL 226.15
31342328			530-410-100 - TS - Maint. - Sho	Wak shop- Trouble light & E	61.87	
			110-340-100 - GST Receivable	Both Tax Code	2.92	
			900-110-110 - GST Paid	Both Tax Code	2.92	NL 64.79
31342301			530-410-100 - TS - Maint. - Sho	Shop Supplies	57.65	
			110-340-100 - GST Receivable	Both Tax Code	2.72	
			900-110-110 - GST Paid	Both Tax Code	2.72	NL 60.37
31342402			530-410-100 - TS - Maint. - Sho	Well Jet Pump	352.97	
			110-340-100 - GST Receivable	Both Tax Code	16.65	
			900-110-110 - GST Paid	Both Tax Code	16.65	NL 369.62
623218			530-425-110 - TS - Maint. - Mac	Cardlock- Shop fuel	710.78	
			110-340-100 - GST Receivable	GST Tax Code	35.53	
			900-110-110 - GST Paid	GST Tax Code	35.53	NL 746.31
				Payment Total:		3,748.20
29881	10/07/2024	Madden Bros Electric Inc.				
1155			510-490-100 - GG - Maint. - Offi	Office light repair & bulbs	276.66	
			110-340-100 - GST Receivable	Both Tax Code	13.05	
			900-110-110 - GST Paid	Both Tax Code	13.05	NL 289.71
29882	10/07/2024	Maxie's Excavating				
43437			535-210-140 - TS - Const. - Con	Rock truck delivery- Cud to	2,814.30	
			110-340-100 - GST Receivable	Both Tax Code	132.76	
			900-110-110 - GST Paid	Both Tax Code	132.76	NL 2,947.06
29883	10/07/2024	Konica Minolta Business Sol'ns				
9010130170			510-410-140 - GG - Maint. - Offi	September copies	145.72	
			110-340-100 - GST Receivable	Both Tax Code	6.87	
			900-110-110 - GST Paid	Both Tax Code	6.87	NL 152.59
29884	10/07/2024	Northbound Planning Ltd.				
IN240419			560-200-110 - P&D - Cont. - Otr	P & D- Gen Consultation	187.50	
			560-200-110 - P&D - Cont. - Otr	P & D- Gen Inquiry- Floate	112.50	
			110-340-100 - GST Receivable	GST Tax Code	15.00	
			900-110-110 - GST Paid	GST Tax Code	15.00	NL 315.00
IN240450			560-200-110 - P&D - Cont. - Otr	P & D Gen Consultation	150.00	
			110-340-100 - GST Receivable	GST Tax Code	7.50	

R.M. OF HOODOO
List of Accounts for Approval
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		900-110-110 - GST Paid	GST Tax Code	7.50 NL	157.50
				Payment Total:	472.50
29885	10/07/2024	React Waste Management			
1578768		540-200-110 - EH - Cont. - Wasi	Wacasa RV- Bin delivered /	76.89	76.89
1578769		540-200-110 - EH - Cont. - Wasi	Wacasa RV- Aug 20-31 & C	153.14	153.14
				Payment Total:	230.03
29886	10/07/2024	R.M. Of Three Lakes #400			
7585		535-210-140 - TS - Const. - Con	Clay-Rg Rd 2250-Twp Rds	1,060.00	1,060.00
29887	10/07/2024	SARM Trading Department			
BEN132350		530-130-130 - TS - Maint. - Beni	EHD Benefits- D. Kardos	1,588.36	
		525-110-106 - PS - Fire - Joint F	Benefits- L. Baker	-1,380.46	
		530-130-130 - TS - Maint. - Beni	EHD Benefits- D. Kardos	-1,314.84	-1,106.94
SARM821126		510-410-140 - GG - Maint. - Offi	Office Supplies	154.51	
		110-340-100 - GST Receivable	Both Tax Code	7.29	
		900-110-110 - GST Paid	Both Tax Code	7.29 NL	161.80
PF-5280-47397		530-425-110 - TS - Maint. - Mac	Biodiesel	6,595.15	
		110-340-100 - GST Receivable	GST Tax Code	329.76	
		900-110-110 - GST Paid	GST Tax Code	329.76 NL	6,924.91
PF-5266-47354		530-425-110 - TS - Maint. - Mac	Biodiesel	9,893.27	
		110-340-100 - GST Receivable	GST Tax Code	494.66	
		900-110-110 - GST Paid	GST Tax Code	494.66 NL	10,387.93
PF-5271-47373		530-425-110 - TS - Maint. - Mac	Biodiesel	6,609.37	
		110-340-100 - GST Receivable	GST Tax Code	330.46	
		900-110-110 - GST Paid	GST Tax Code	330.46 NL	6,939.83
PF-5275-47384		530-425-110 - TS - Maint. - Mac	Regualar fuel	1,491.23	
		110-340-100 - GST Receivable	GST Tax Code	74.57	
		900-110-110 - GST Paid	GST Tax Code	74.57 NL	1,565.80
PSIP24401-9		510-230-100 - GG - Cont. - Insu	PSIP Credit	-839.21	-839.21
				Payment Total:	24,034.12
29888	10/07/2024	Sea Hawk			
7133		525-430-100 - PS - Vehicle/Equi	50/50 Hoodoo/CFD-Fitting f	704.50	
		110-340-100 - GST Receivable	Both Tax Code	33.23	
		900-110-110 - GST Paid	Both Tax Code	33.23 NL	737.73
29889	10/07/2024	SGI			
Sept 2024		530-260-100 - TS - Maint. - SGI	2012 WS- 375 HWK	3,194.12	3,194.12
Sept 26, 2024		530-260-100 - TS - Maint. - SGI	1984 Arnes Trailer- 376 HW	302.30	302.30
Sept 26/2024		530-260-100 - TS - Maint. - SGI	1999 Trailer- 101 FBG	302.30	302.30
Sept 26-2024		530-260-100 - TS - Maint. - SGI	Transfer reg 447 JQX-MayE	-10.47	-10.47
				Payment Total:	3,788.25
29890	10/07/2024	Shupe, Thomas			
Oct 6/24		530-410-110 - TS-Maint.-Persor	PPE	248.88	
		110-340-100 - GST Receivable	Both Tax Code	11.74	
		900-110-110 - GST Paid	Both Tax Code	11.74 NL	260.62
29891	10/07/2024	Saskatchewan Research Council			
SRC-3003345		580-275-105 - UT - Water - Wat	Water Testing- Wakaw	32.25	
		110-340-100 - GST Receivable	GST Tax Code	1.61	
		900-110-110 - GST Paid	GST Tax Code	1.61 NL	33.86
SRC-3003346		580-275-100 - UT - Water - Wat	Water Testing- Cudworth	32.25	
		110-340-100 - GST Receivable	GST Tax Code	1.61	
		900-110-110 - GST Paid	GST Tax Code	1.61 NL	33.86
SRC-3003961		580-275-105 - UT - Water - Wat	Water Testing- Wakaw	32.25	
		110-340-100 - GST Receivable	GST Tax Code	1.61	
		900-110-110 - GST Paid	GST Tax Code	1.61 NL	33.86
SRC-3003990		580-275-100 - UT - Water - Wat	Water Testing- Cudworth	32.25	
		110-340-100 - GST Receivable	GST Tax Code	1.61	
		900-110-110 - GST Paid	GST Tax Code	1.61 NL	33.86
				Payment Total:	135.44
29892	10/07/2024	Stewart, Fay			
2024		510-210-170 - GG - Admin. - Tr	RMAA- Mileage	381.33	
		510-210-170 - GG - Admin. - Tr	RMAA- Convention Regina	446.78	
		525-110-105 - PS-Fire-Administ	Jnt fire committee mtg mile	20.33	
		525-110-105 - PS-Fire-Administ	Fire mtg w/D. Gieb mileage	26.27	
		510-210-170 - GG - Admin. - Tr	Administrators mtg- PA	113.33	
		580-230-100 - UT - Water - Trav	Polling- Q2- Wak Wtr Stn	24.80	
		525-110-105 - PS-Fire-Administ	Fire mtg w/Melissa- Wak Tc	26.27	
		510-210-170 - GG - Admin. - Tr	Ratepayer mtg- Wak Legior	22.67	
		525-110-105 - PS-Fire-Administ	Jnt fire mtg- Wak Town Offi	35.00	
		525-110-105 - PS-Fire-Administ	Mtg w/ Vol FF's- Cud Senio	20.20	

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COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		530-430-145 - TS - Maint - Resc	POWL AGM- Wak Legion H	35.00	
		510-210-170 - GG - Admin. - Tr	Agenda/meeting prep- RM (20.33	
		510-210-170 - GG - Admin. - Tr	Administrators mtg- PA	117.34	
		580-230-100 - UT - Water - Trav	Polling Q2- Wak Wtr Stn	24.80	
		110-340-100 - GST Receivable	GST Tax Code	64.94	
		900-110-110 - GST Paid	GST Tax Code	64.94	NL 1,379.39
29893	10/07/2024	TAXervice			
2422547		510-260-100 - GG - Cont. - Tax	Roll 400- 2023 arrears- set	415.00	
		110-340-100 - GST Receivable	GST Tax Code	20.75	
		900-110-110 - GST Paid	GST Tax Code	20.75	NL 435.75
2422548		510-260-100 - GG - Cont. - Tax	Roll 1271- 2023 arrears- se	415.00	
		110-340-100 - GST Receivable	GST Tax Code	20.75	
		900-110-110 - GST Paid	GST Tax Code	20.75	NL 435.75
2422549		510-260-100 - GG - Cont. - Tax	Roll 1524- 2023 arrears- se	415.00	
		110-340-100 - GST Receivable	GST Tax Code	20.75	
		900-110-110 - GST Paid	GST Tax Code	20.75	NL 435.75
2422550		510-260-100 - GG - Cont. - Tax	Roll 1599- 2023 arrears- se	415.00	
		110-340-100 - GST Receivable	GST Tax Code	20.75	
		900-110-110 - GST Paid	GST Tax Code	20.75	NL 435.75
2422551		510-260-100 - GG - Cont. - Tax	Roll 1657- 2023 arrears- se	415.00	
		110-340-100 - GST Receivable	GST Tax Code	20.75	
		900-110-110 - GST Paid	GST Tax Code	20.75	NL 435.75
2422552		510-260-100 - GG - Cont. - Tax	Roll 1793- 2023 arrears- se	415.00	
		110-340-100 - GST Receivable	GST Tax Code	20.75	
		900-110-110 - GST Paid	GST Tax Code	20.75	NL 435.75
2422553		510-260-100 - GG - Cont. - Tax	Roll 2104- 2023 arrears- se	415.00	
		110-340-100 - GST Receivable	GST Tax Code	20.75	
		900-110-110 - GST Paid	GST Tax Code	20.75	NL 435.75
2422554		510-260-100 - GG - Cont. - Tax	Roll 3221- 2023 arrears- se	415.00	
		110-340-100 - GST Receivable	GST Tax Code	20.75	
		900-110-110 - GST Paid	GST Tax Code	20.75	NL 435.75
2422555		510-260-100 - GG - Cont. - Tax	Roll 3240- 2023 arrears- se	415.00	
		110-340-100 - GST Receivable	GST Tax Code	20.75	
		900-110-110 - GST Paid	GST Tax Code	20.75	NL 435.75
2422556		510-260-100 - GG - Cont. - Tax	Roll 3283- 2023 arrears- se	415.00	
		110-340-100 - GST Receivable	GST Tax Code	20.75	
		900-110-110 - GST Paid	GST Tax Code	20.75	NL 435.75
2422557		510-260-100 - GG - Cont. - Tax	Roll 3553- 2023 arrears- se	415.00	
		110-340-100 - GST Receivable	GST Tax Code	20.75	
		900-110-110 - GST Paid	GST Tax Code	20.75	NL 435.75
2422558		510-260-100 - GG - Cont. - Tax	Roll 3570- 2023 arrears- se	415.00	
		110-340-100 - GST Receivable	GST Tax Code	20.75	
		900-110-110 - GST Paid	GST Tax Code	20.75	NL 435.75
			Payment Total:		5,229.00
29894	10/07/2024	Town Of Cudworth			
Sept 10/24		510-300-150 - GG - Utility - Offic	Water	296.00	296.00
29895	10/07/2024	Trans-Care			
AI-SO-2696		525-440-100 - PS - Fire - Materi	50/25/25-CFD- Thermal ima	1,555.57	
		525-440-115 - PS - Fire - Materi	50/25/25-WFD- Thermal imi	1,555.55	
		110-340-100 - GST Receivable	Both Tax Code	146.87	
		900-110-110 - GST Paid	Both Tax Code	146.87	NL 3,257.99
AI-SO-2762		525-440-100 - PS - Fire - Materi	50/25/25 - Helmet lights	990.28	
		525-440-115 - PS - Fire - Materi	50/25/25 - Helmet lights	990.29	
		110-340-100 - GST Receivable	Both Tax Code	93.42	
		900-110-110 - GST Paid	Both Tax Code	93.42	NL 2,073.99
			Payment Total:		5,331.98
29896	10/07/2024	Wiersma, Jelmer			
3506		525-445-100 - PS - Fire - Equipr	100% Hoodoo- E415- Camt	26.49	
		110-340-100 - GST Receivable	Both Tax Code	1.25	
		900-110-110 - GST Paid	Both Tax Code	1.25	NL 27.74
205832		525-440-100 - PS - Fire - Materi	50/50 CFD/Hoodoo-Biostee	66.54	
		110-340-100 - GST Receivable	Both Tax Code	2.92	
		900-110-110 - GST Paid	Both Tax Code	2.92	NL 69.46
202966		525-220-100 - PS - Fire - Travel	50/50 CFD/Hoodoo- water	23.78	23.78
Aug 15/24		525-440-100 - PS - Fire - Materi	100% Hoodoo-Tanker Gear	25.70	
		110-340-100 - GST Receivable	Both Tax Code	1.21	
		900-110-110 - GST Paid	Both Tax Code	1.21	NL 26.91
			Payment Total:		147.89
			Total Computer Cheque:		72,257.41

R.M. OF HOODOO
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COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
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OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
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09-11	09/27/2024	MEPP			
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	5,664.20	5,664.20
09-12	09/30/2024	Collabria			
Sept 30/24		210-100-150 - Collabria Masterc	September purchases	495.77	495.77
09-13	09/30/2024	Horizon School Division #205			
		Issued to: Minister of Finance			
Sept 2024		210-210-190 - Horizon SD #48 -	Collections- Sept 2024	80,456.67	80,456.67
09-14	09/30/2024	MEPP			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	5,613.74	5,613.74
09-15	09/30/2024	Receiver General			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	10,445.27	10,445.27
Sept 27/24		510-110-535 - GG - Employee V	Payroll remittance- Sept 27/	10,049.54	10,049.54
			Payment Total:		20,494.81
09-16	09/30/2024	Sask Energy			
Sept 17/24		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
Sept 18/24		530-300-120 - TS - Maint. - Utilit	Wakaw shop	59.12	
		110-340-100 - GST Receivable	GST Tax Code	2.96	
		900-110-110 - GST Paid	GST Tax Code	2.96	NL 62.08
Sept 18, 2024		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	73.37	
		110-340-100 - GST Receivable	GST Tax Code	3.66	
		900-110-110 - GST Paid	GST Tax Code	3.66	NL 77.03
Sept 23/24		510-300-150 - GG - Utility - Offic	Office	53.96	
		110-340-100 - GST Receivable	GST Tax Code	2.69	
		900-110-110 - GST Paid	GST Tax Code	2.69	NL 56.65
			Payment Total:		245.64
09-17	09/30/2024	Sask Municipal Hail Insurance			
Sept 30/24		210-230-190 - SK Municipal Hai	Collections- Sept 2024	16,651.44	16,651.44
09-18	09/30/2024	Sask Power			
2745-0073-4721		585-300-125 - UT - Sewer - Pow	South Lagoon	43.65	
		110-340-100 - GST Receivable	Both Tax Code	2.06	
		900-110-110 - GST Paid	Both Tax Code	2.06	NL 45.71
2118-0080-9164		580-300-120 - UT - Water - Pow	Cud Wtr Station	113.89	
		110-340-100 - GST Receivable	GST Tax Code	5.69	
		900-110-110 - GST Paid	GST Tax Code	5.69	NL 119.58
1821-0084-9486		510-300-150 - GG - Utility - Offic	Office	169.62	
		110-340-100 - GST Receivable	Both Tax Code	7.64	
		900-110-110 - GST Paid	Both Tax Code	7.64	NL 177.26
1623-0088-9034		580-430-110 - UT - Water - Publ	Balone Beach Well	47.73	
		110-340-100 - GST Receivable	Both Tax Code	2.25	
		900-110-110 - GST Paid	Both Tax Code	2.25	NL 49.98
0732-0091-5239		530-430-135 - TS - Maint. - Balc	Balone beach lights	14.71	
		110-340-100 - GST Receivable	GST Tax Code	0.73	
		900-110-110 - GST Paid	GST Tax Code	0.73	NL 15.44
3900-0038-5795		585-300-120 - UT - Sewer - Pow	North Lagoon	52.15	
		110-340-100 - GST Receivable	GST Tax Code	2.46	
		900-110-110 - GST Paid	GST Tax Code	2.46	NL 54.61
3339-0058-9312		580-300-125 - UT - Water - Pow	Wakaw water station	196.25	
		110-340-100 - GST Receivable	GST Tax Code	9.82	
		900-110-110 - GST Paid	GST Tax Code	9.82	NL 206.07
0996-0091-2298		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	104.16	
		110-340-100 - GST Receivable	Both Tax Code	4.69	
		900-110-110 - GST Paid	Both Tax Code	4.69	NL 108.85
2118-0080-9722		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
			Payment Total:		834.35
09-19	09/30/2024	Sask Tel			
Sept 13/24		510-300-140 - GG - Utility - Tele	Office	133.24	
		580-300-140 - UT - Water - Tele	Cud Wtr Stn	59.04	
		580-300-145 - UT - Water - Tele	Wak Wtr Stn	59.04	
		110-340-100 - GST Receivable	Both Tax Code	11.85	

R.M. OF HOODOO
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OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	11.85 NL	263.17
Sept 23/24		525-110-106 - PS - Fire - Joint F	Cells- FC	66.41	
		530-300-140 - TS - Maint. - Utilit	Cell- Foreman	66.41	
		525-300-140 - PS - Fire - Comm	Cell- CFD	13.41	
		525-300-145 - PS - Fire - Comm	Cell- WFD	13.41	
		110-340-100 - GST Receivable	Both Tax Code	7.52	
		900-110-110 - GST Paid	Both Tax Code	7.52 NL	167.16
Sept 13, 2024		510-300-140 - GG - Utility - Tele	Office- IBC	272.66	
		110-340-100 - GST Receivable	Both Tax Code	12.86	
		900-110-110 - GST Paid	Both Tax Code	12.86 NL	285.52
September 13/2		530-300-140 - TS - Maint. - Utilit	Wakaw shop	62.79	
		110-340-100 - GST Receivable	Both Tax Code	2.96	
		900-110-110 - GST Paid	Both Tax Code	2.96 NL	65.75
Sept 13/2024		530-300-140 - TS - Maint. - Utilit	Cudworth Shop	62.79	
		110-340-100 - GST Receivable	Both Tax Code	2.96	
		900-110-110 - GST Paid	Both Tax Code	2.96 NL	65.75
				Payment Total:	847.35
09-20	09/30/2024	SaskWater			
SW088117		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
09-21	09/30/2024	WCB			
Sept 10/24		510-290-100 - GG - Cont. - Banl	Interest charge Aug 2024	23.08	23.08
				Total Other:	133,162.36

DIRECT DEPOSIT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
50	09/30/2024	Altrogge, Gerald			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	1,718.36	1,718.36
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	1,692.38	1,692.38
				Payment Total:	3,410.74
51	09/30/2024	Balon, Sydney			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	1,503.13	1,503.13
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	1,460.95	1,460.95
				Payment Total:	2,964.08
53	09/30/2024	Doerksen, Michael			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	1,783.38	1,783.38
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	1,775.33	1,775.33
				Payment Total:	3,558.71
54	09/30/2024	Galambos, Terry			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	1,872.15	1,872.15
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	1,864.66	1,864.66
				Payment Total:	3,736.81
55	09/30/2024	Kardos, Dale			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	1,548.91	1,548.91
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	1,535.15	1,535.15
				Payment Total:	3,084.06
56	09/30/2024	Mazurkewich, Catherine			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	1,404.96	1,404.96
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	1,094.58	1,094.58
				Payment Total:	2,499.54
57	09/30/2024	Myrheim, Ralph			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	2,843.83	2,843.83
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	2,843.83	2,843.83
				Payment Total:	5,687.66
58	09/30/2024	Pfeiffer, Ashley			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	1,589.69	1,589.69
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	1,589.69	1,589.69
				Payment Total:	3,179.38
61	09/30/2024	Shupe, Thomas			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	1,786.01	1,786.01
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	1,771.15	1,771.15
				Payment Total:	3,557.16
63	09/30/2024	Stewart, Fay			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	2,629.79	2,629.79
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	3,056.71	3,056.71
				Payment Total:	5,686.50

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DIRECT DEPOSIT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
64	09/30/2024	Fontaine, Reanne			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	1,339.04	1,339.04
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	1,304.98	1,304.98
			Payment Total:		<u>2,644.02</u>
67	09/30/2024	Thompson, Jesse			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	1,263.52	1,263.52
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	1,583.12	1,583.12
			Payment Total:		<u>2,846.64</u>
87	09/30/2024	Baumann, Ray			
Sept 13/24		510-110-535 - GG - Employee V	Payroll- Sept 13/24	2,238.39	2,238.39
Sept 27/24		510-110-535 - GG - Employee V	Payroll- Sept 27/24	1,624.82	1,624.82
			Payment Total:		<u>3,863.21</u>
			Total Direct Deposit:		<u>46,718.51</u>
			Total AP:		<u>252,138.28</u>

R.M. OF HOODOO
List of Accounts for Approval
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Bank Code - CMC - Collabria Mastercard

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
09-14	09/30/2024	1st Stop Auto Parts & Industrial Supply			
1-172498		530-410-100 - TS - Maint. - Shoj	20120WS#1- Filter	139.08	
		110-340-100 - GST Receivable	Both Tax Code	6.56	
		900-110-110 - GST Paid	Both Tax Code	6.56	NL 145.64
09-15	09/30/2024	Adobe Pro DC			
2888568277		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
09-16	09/30/2024	Amazon Canada			
Sept 13/24		525-110-105 - PS-Fire-Administ	Epson printer ink	59.35	
		110-340-100 - GST Receivable	Both Tax Code	2.80	
		900-110-110 - GST Paid	Both Tax Code	2.80	NL 62.15
Sept 19/24		510-410-140 - GG - Maint. - Offi	Clover receipt paper rolls	25.40	
		110-340-100 - GST Receivable	Both Tax Code	1.20	
		900-110-110 - GST Paid	Both Tax Code	1.20	NL 26.60
			Payment Total:		88.75
09-17	09/30/2024	Bantle's Service			
Sept 25/24		530-420-101 - TS - Maint. - Rep	WS#1- Belt	56.05	
		110-340-100 - GST Receivable	Both Tax Code	2.65	
		900-110-110 - GST Paid	Both Tax Code	2.65	NL 58.70
09-18	09/30/2024	Cudworth General Store			
Sept 13/24		510-400-110 - GG - Maint. - Pos	Postage- A. Hagen	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
Sept 13, 2024		510-400-110 - GG - Maint. - Pos	Postage- D & H Kolla	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
Aug 30/24		510-400-110 - GG - Maint. - Pos	Postage- oil samples	17.99	
		110-340-100 - GST Receivable	GST Tax Code	0.90	
		900-110-110 - GST Paid	GST Tax Code	0.90	NL 18.89
Sept 25/24		510-400-110 - GG - Maint. - Pos	Reg letter-Hillview Holdings	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
			Payment Total:		55.58
09-19	09/30/2024	Cudworth Motor Inn			
217241		510-410-160 - GG - Maint. - Stal	Lunch- Outside employees	113.62	
		110-340-100 - GST Receivable	Both Tax Code	4.63	
		900-110-110 - GST Paid	Both Tax Code	4.63	NL 118.25
			Total Online Banking:		495.77
			Total CMC:		495.77
			Grand Total:		252,634.05

Certified Correct this 9th day of October, 2024

Reeve

Administrator



**RM OF HOODOO NO. 401
BYLAW 9, 2024**

**A BYLAW TO AMEND BYLAW 14, 2018 KNOWN AS THE ZONING BYLAW –
ZONING DISTRICT MAP**

The Council of the Rural Municipality of Hoodoo No. 401 in the Province of Saskatchewan enacts to amend Bylaw 14, 2018 as follows:

1. The Zoning District Map attached to and forming part of the Zoning Bylaw is amended by rezoning from CA – Conservation District to LD – Lakeshore Development District part of the SW 33-42-26 W2, that being Parcel A within the bold dashed line as shown on the plan of proposed subdivision dated April 11, 2024, and signed by Meridian Surveys Ltd., S.L.S. and forms part of the bylaw (Zoning District Map B1).
2. This Bylaw shall come into force and take effect upon the date it is approved by the Minister of Government Relations.

[SEAL]

Reeve

Administrator

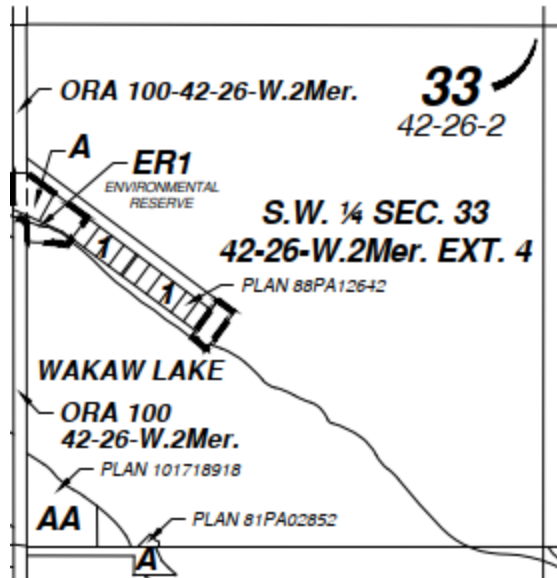
Read a First time this ___ day of _____.

Read a Second time this ___ day of _____.

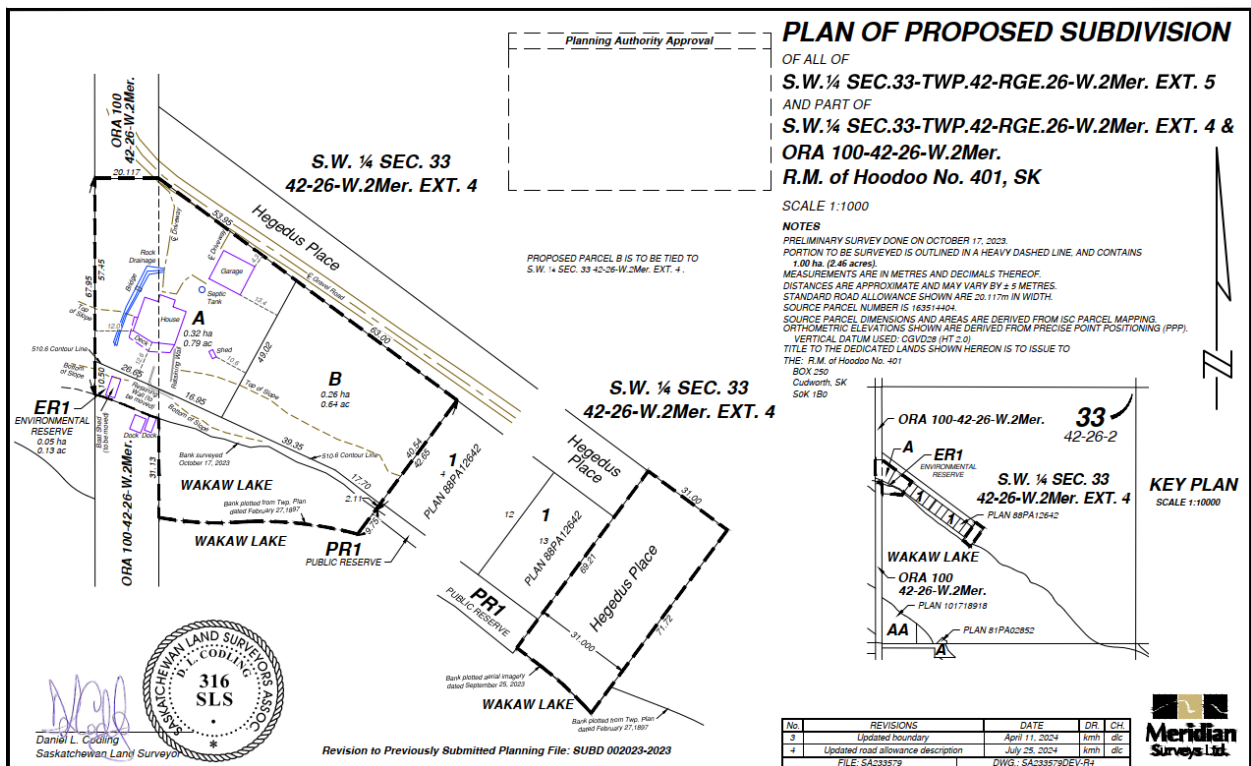
Read a Third time this ___ day of _____.

MAP - BYLAW 9, 2024

The affected land is legally described as part of the SW 33-42-26 W2, **Parcel A**, in bold dashed lines on the map below:



Further detailed as follows as per plan of proposed subdivision:





RURAL MUNICIPALITY OF HOODOO NO. 401

BYLAW NO. 15, 2024

A BYLAW TO REGULATE NOISE

The Council of the Rural Municipality of Hoodoo No. 401, in the Province of Saskatchewan under Section 8 of *The Municipalities Act*, enacts as follows:

1. TITLE

1.1 This bylaw shall be known as the *Noise Bylaw*.

2. PURPOSE

2.1 To protect the health and welfare of people and environment by regulating, preventing, prohibiting, and controlling of loud and excessive noise, or noise which unreasonably disturbs, injures, or endangers the comfort, repose, health, peace or safety of other reasonable persons.

3. GENERAL PROHIBITION

3.1 No person shall make, continue or cause to allow to be made or continued any unreasonably loud or excessive noise likely to disturb any reasonable person within the neighborhood.

4. DOMESTIC NOISES

4.1 Between the hours of 11:00 p.m. and 7:00 a.m.:

- a) No person shall operate or allow to be operated a lawn mower of any kind, a rototilling machine of any kind, or any other vehicle or toy driven by an internal combustion engine
- b) No person shall construct, erect, reconstruct, alter, repair or demolish any building, structure or thing, or fill in land, in any manner which sounds unduly disturbs the peace, comfort, repose, quiet, health, rest, tranquility or safety of any other person

4.2 During all hours of the day:

- a) No person who owns, keeps, houses, harbours or allows to stay on their premises a dog, shall allow such dog to bark or howl loudly or excessively which by its sounds unduly disturbs the peace, comfort, repose, quiet, health, rest, tranquility or safety of any other person.

- b) No person shall own, keep house, harbour or allow to stay on their premises any animal or bird, which by its cries or sounds unduly disturbs the peace, comfort, repose, quiet, health, rest, tranquility or safety of any other person.
- c) No person, being the owner or occupier of any premises, shall operate, play, permit, suffer, or allow to be operated or played, any radio, phonograph, record player, tape recorder, television set, musical instrument, or any other apparatus, appliance, device or machine used for the production or amplification of sound, either in or on private premises in such a manner that the sounds unduly disturbs the peace, comfort, repose, quiet, health, rest, tranquility or safety of any other person.
- d) Where a use of land or activity otherwise lawfully permitted at a location within the Municipality necessarily involves the creation of noise, the person owning, operating, or controlling the activity shall take all reasonable steps to ensure that the noise creation by the said activity is minimized as much as practicable, in all circumstances and shall adhere to any prescribed terms and conditions on any permit issued by the Municipality for the said activity or use of the land.

5. EXEMPTIONS

- 5.1 The provisions of this bylaw shall not apply to:
- a) persons using air conditioning units or built-in vacuum cleaners vented to the outside;
 - b) the use of any snow clearing machine, including those powered by an engine of any kind;
 - c) the use of fireworks in celebration of a statutory holiday;
 - d) the use of a generator during periods of power outage or other emergencies;
 - e) the performance of work by any person directly associated with an agricultural operation for the purpose of carrying on all activities normally associated with a farming operation including the operation of farming implements;
 - f) the sounding of a general or particular alarm or warning to announce a fire or other emergency or disaster;
 - g) the sounding of police whistles or the sirens or other signaling devices on any vehicle used by the police or fire department or on any ambulance or public service vehicle;
 - h) any sound amplification equipment used by the police, fire department or an ambulance or public services;
 - i) the ringing of bells in churches, religious establishments and schools;
 - j) the use of any apparatus or mechanism for the amplification of the human voice or of music in a public park or any other commodious space in connection with any public election meeting, public celebration, or other lawful public gatherings of a similar nature;
 - k) work carried on by the Municipality or its agents, contractors, servants or employees, acting within the scope of their agency, contract, or employment, as the case may be;

- l) the use of any equipment for the repair or maintenance of any public utilities including the public utilities operated by the SaskPower, SaskEnergy and SaskTel; or
- m) any person who has obtained written permission from the Municipality (e.g. special event).

6. VIOLATION

6.1 Whether any person is in violation of the provisions of this bylaw is a question of fact to be determined by the Summary Conviction Court.

7. PENALTIES

7.1 Any person who contravenes any provision of this bylaw is guilty of an offence and liable on summary conviction of a fine in an amount not exceeding:

- a) in the case of an individual, to a fine not exceeding \$10,000 and, in the case of a continuing offence, to a further fine not exceeding \$2,500 for each day during which the offence continues; and
- b) in the case of a corporation, to a fine not exceeding \$25,000 and, in the case of a continuing offence, to a further fine not exceeding \$2,500 for each day during which the offence continues.
- c) A violator of this Bylaw, upon being served Notice of Violation, may during regular office hours voluntarily pay the penalty at the Municipal office and may upon payment so provided, that person shall not be liable to prosecution of the offenses and additionally fines are reduced to 50% of the cost stated in this bylaw

8. COMING INTO FORCE

8.1 This bylaw shall come into force and take effect on the day of final passing thereof.

9. Bylaw No. 5, 1996, a Bylaw to for the Purpose of Prohibiting, Eliminating, and Abating Noise is repealed.

[SEAL]

Reeve

Administrator

Read a third time and adopted
this ____ day of _____

Administrator