



RM of Hoodoo
February 12, 2025 - Regular - 08:00 AM

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
 - 📎 January 8, 2025, draft meeting minutes
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
- 8 Delegations**
 - 8.1 R & L Kindrachuk - 9:30 a.m.
 - 8.2 MLA Darlene Rowden - 10:00 a.m.
 - 8.3 RCMP - Sgt. Jared Clarke - 11:00 a.m.
- 9 Communications**
 - 9.1 Communications - Receive & File
 - 9.1.1 Humboldt Aerodome Ownership Model RFP
 - 9.1.2 2025 SAMA AGM - Wednesday, April 9, 2025 - Regina
 - 9.1.3 SMHI - notice of 2025 AGM
 - 9.1.4 Saskatchewan Investment Readiness Initiative (SIRI)
 - 9.1.5 Canadian Union of Postal Workers - request for support
 - 9.2 Cudworth School Donation Request
 - 9.3 Cudworth SCC Donation Request
 - 9.4 Cudworth Childcare Centre - Donation request - 2025 Cabaret
- 10 Reports of Administration**
 - 10.1 Foreman's Report - 8:30 a.m.
 - 10.2 Reports of Administration - accept as presented
 - 10.2.1 Administrator Report
 - 10.2.2 Assistant Administrator/Development Report
 - 10.2.3 Financial Reports
 - 📎 January 2025 bank reconciliation
 - 📎 January 2025 financial - detailed
 - 📎 January 2025 financial - summary

- 10.2.4 Admin information reports - repairs & maintenance, fuel, septic hauler summary
- 10.3 List of Accounts for Approval
 - 📎 List of Accounts for Approval - \$388,708.97
- 10.3.1 Additional payments for approval
- 10.4 2024 Hamlet Financials
- 10.4.1 Cudsaskwa Hamlet 2024 draft financial statement
- 10.4.2 Balone Hamlet 2024 draft financial statement
- 10.5 2024 Reserve Transfers

11 Reeve & Councilors Forum

12 Unfinished Business

- 12.1 NCRPA - Osze pipeline move cost-share request

13 New Business

- 13.1 Council Remuneration - 2025

📎 GG-001 - Council Remuneration Policy - draft Rev1 - Feb 2025

- 13.2 Zoning Bylaw Amendment discussion - sand & gravel operations

- 13.3 Custom Work Policy

📎 TS-002 - Custom Work Policy - draft

- 13.4 Fire Bylaws

That the following bylaws be laid on the table under the order of business "Bylaws":

- Bylaw 2, 2025 - Fire Agreements Bylaw
- Bylaw 3, 2025 - A Bylaw to Recover Protective Services' Costs
- Bylaw 4, 2025 - Fire Protection in Absence of a Fire Agreement

📎 Bylaw 2, 2025 - Fire Agreements Bylaw - draft

📎 Bylaw 3, 2025 - A Bylaw to Recover Protective Services' Costs - draft

📎 Bylaw 4, 2025 - Fire Protection in Absence of a Fire Agreement - draft

- 13.5 PARCS membership - 2025
- 13.6 SARM 2025 Annual Convention - March 11-13, 2025, Prairieland Park, Saskatoon
- 13.7 Consideration to Borrow - bank loan, debenture
- 13.8 St. Michael's Haven Committee Overview - board member appointment, General Bylaw approval
 - 13.8.1 St. Michael's Haven - board member appointment
 - 13.8.2 St. Michael's Haven - Bylaw Approval
- 13.9 Subdivision application - parcel tie removal - SUBD-004129-2025 - K. Kolla
- 13.10 Bylaw review - Bylaw 16, 2016 - Code of Ethics
- 13.11 Building official appointment
- 13.12 Balone Beach storage lots - ratepayer question
- 13.13 L. Pasieka - water on land

14 Bylaws

- 14.1 Bylaw 2, 2025 - Fire Agreements Bylaw
 - 14.1.1 First Reading
 - 14.1.2 Second Reading
 - 14.1.3 Waiver
 - 14.1.4 Third Reading

- 14.2 Bylaw 3, 2025 - A Bylaw to Recover Protective Services' Costs
 - 14.2.1 First Reading
 - 14.2.2 Second Reading
 - 14.2.3 Waiver
 - 14.2.4 Third Reading
- 14.3 Bylaw 4, 2025 - Fire Protection in Absence of a Fire Agreement
 - 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**
- 19 **Adjournment**



RM of Hoodoo

Meeting Minutes

January 8, 2025 - Regular - 12:30 PM

ATTENDANCE:

Reeve	Glenn Ledray	Div. 4	Donavin Reding
Div. 1	Jason Hauber	Div. 5	Bruce Cron
Div. 2	Eugene Jungwirth	Div. 6	Darren McConnell *
Div. 3	Jesse Hackl		

Administrator: Fay Stewart

* Attended virtually via Zoom

1. Call To Order

A quorum being present, Reeve Ledray called the Regular Meeting of Council to order at 12:31 p.m.

2. Conflict of Interest

None declared.

Resolution No:
2025-001

3. Approval of Agenda

Moved By: Jason Hauber

That the agenda be adopted as amended.

Carried

Resolution No:
2025-002

4. Adoption of Minutes

Moved By: Eugene Jungwirth

That the December 11, 2024, Regular Meeting minutes be approved as amended.

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

7. Public Hearings

8. Delegations

8.1 D. Kolla & C. Mazurkewich - NCRPA - 1 p.m.

9. Communications

Resolution No:
2025-003

9.1 SMHI - 2024 claim letter

Moved By: Jesse Hackl

Receive and file.

Carried

Resolution No:
2025-007

10. Reports of Administration

10.1 Foreman's Report

Moved By: Jason Hauber

That the report from the Foreman be accepted as presented.

Carried

Resolution No:
2025-008

10.2 Committee of the Whole In Camera

Moved By: Glenn Ledray

That Council move to Committee of the Whole-in camera at 2:02 p.m. to discuss labour according to the Municipalities Act Sec 120.

Carried

10.3 Reconvene meeting

Reeve Ledray reconvened the meeting at 2:13 p.m.

Resolution No:
2025-004

10.4 Administrator Report

Moved By: Donavin Reding

That the report from the CAO be accepted as presented.

Carried

Resolution No:
2025-005

10.5 Assistant Administrator/Development Report

Moved By: Bruce Cron

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

Carried

Resolution No:
2025-006

10.6 Financial Reports

Moved By: Darren McConnell

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

Carried

Resolution No:
2025-009

10.7 List of Accounts for Approval

Moved By: Eugene Jungwirth

That the list of accounts for payment of \$491,762.51 be approved.

Carried

Resolution No:
2025-010

10.7.1 Additional payments for approval

Moved By: Jesse Hackl

That additional payments presented of \$129,156.77 be approved.

Carried

Resolution No:
2025-011

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

Moved By: Donavin Reding

That the admin information reports regarding repairs & maintenance, fuel consumption, and septic hauler summary presented be accepted as presented.

Carried

Resolution No:
2025-012

11. Committee of the Whole In Camera

Moved By: Glenn Ledray

That Council move to Committee of the Whole-in camera at 2:20 p.m. to discuss strategic planning according to the Municipalities Act Sec 120.

Carried

11.1 Reconvene meeting

Reeve Ledray reconvened the meeting at 2:40 p.m.

12. Reeve & Councilors Forum

13. Unfinished Business

Resolution No:
2025-013

13.1 Hegedus - subdivision - deferral of money-in-lieu

Moved By: Bruce Cron

That the money-in-lieu of land requirement for SUBD-002023-2023 (Hegedus) be set as follows:

- \$6,000 payment to be deposited into the dedicated lands account
- \$134,737.71 to be deferred (.1273 acres)

Carried

13.2 Committee appointments

Resolution No:
2025-014

13.2.1 Deputy Reeve appointment

Moved By: Darren McConnell

That Donavin Reding be appointed as Deputy Reeve for a two-year term (2025-2026).

Carried

Resolution No:
2025-015

13.2.2 North Central Rural Pipeline Association Inc. (NCRPA) - committee appointment

Moved By: Jason Hauber

That Don Kolla be appointed as the RM of Hoodoo's representative on the NCRPA board for a two-year term (2025-2026).

Carried

14. New Business

Council as a whole reviewed agenda items 14.1 - 14.11 and a motion was made by Councillor Jungwirth to pass them all as presented. This has been recorded accordingly.

Resolution No:
2025-016

14.1 Municipal Revenue Sharing - annual declaration

Moved By: Eugene Jungwirth

The Council of the RM of Hoodoo No. 401 confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing grant:

- Submission of the 2023 Audited Financial statement to the Ministry of Government Relations;
- The municipality runs a Municipal Waterworks System that is not subject to public reporting requirements;
- In Good Standing with respect to the reporting and remittance of Education Property Taxes
- Adoption of a Council Procedures Bylaw
- Adoption of an Employee Code of Conduct; and
- All members of council have filed and annually updated their Public Disclosure statements, as required; and

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

Carried

Resolution No:
2025-016

14.2 Line of Credit Authorization - 2025

Moved By: Eugene Jungwirth

That the Rural Municipality of Hoodoo No.401 hypothecate the arrears of the municipality and the 2025 Municipality Tax Levy as security for the following:

A revolving line of credit up to \$900,000 from the Conexus Credit Union 206 with interest at prime and \$20,000 for the Collabria Business Mastercard.

Carried

Resolution No:
2025-016

14.3 2025 RMAA membership - F. Stewart, C. Mazurkewich

Moved By: Eugene Jungwirth

That the 2025 Rural Municipal Administrators Association membership fees in the amount of \$425 for Fay Stewart (regular membership) and \$175 for Catherine Mazurkewich (associate membership) be paid.

Carried

Resolution No:
2025-016

14.4 Annual SARM membership

Moved By: Eugene Jungwirth

That the 2025 fee for SARM Membership be paid as per invoice received.

Carried

Resolution No:
2025-016

14.5 2025 FCM membership

Moved By: Eugene Jungwirth

That the 2025 Federation of Canadian Municipalities membership fee of \$321.49 + GST be paid.

Carried

Resolution No: 2025-016 **14.6 Elected official coverage - WCB**

Moved By: Eugene Jungwirth

That Workers Compensation coverage for council be set at the minimum amount, \$42,235, for 2025.

Carried

Resolution No: 2025-016 **14.7 SARM fidelity bond insurance**

Moved By: Eugene Jungwirth

That, pursuant to Section 113(1) of The Municipalities Act, it be noted that the Administrator's Bond was presented to and authorized by Council for the following amounts:

	Coverage	Premium
Fidelity Bond	\$100,000	\$225 + PST
Money & Securities	\$2,500	\$0

Carried

Resolution No: 2025-016 **14.8 SARM liability insurance renewal**

Moved By: Eugene Jungwirth

That the following insurance coverage for 2025 be purchased through the SARM Liability Self-Insurance Plan:

	Coverage	Premium
Liability Self-Insurance	as per attached	\$3,335.47 + PST
Excess Liability	\$10,000,000	\$3,882 + PST
Error & Omissions Liability	\$1,000,000	\$243 + PST

Carried

Resolution No: 2025-016 **14.9 RM of Hoodoo - annual appointments**

Moved By: Eugene Jungwirth

That the following be appointed for 2025:

- Auditor (*The Municipalities Act S. 188(1)*) - **Jenson Stromberg Chartered Professional Accountants**
- Emergency Measures Coordinator (*The Emergency Planning Act S. 9(1)(b)*) - **Ray Baumann**
- Building officials (*The Construction Codes Act S. 16(2)*): as per listing attached to the minutes

Carried

Resolution No: 2025-016 **14.10 Volunteer Firefighter Appointments - 2025**

Moved By: Eugene Jungwirth

That the 2025 volunteer firefighters be appointed to the Hoodoo Fire Departments:
Wakaw/Hoodoo Fire Department (19)

Albert Venne - Deputy Chief	Darryl Giesbrecht - Captain	Brandon Pichette - Captain
Cullen Giesbrecht	Jaedyn Rudichuk	Ryder Chicoine
Rob Michalyuk	Gregory Frie	Jackson Skowordko
Terry Oleksyn	Josh Haussecker	Ana Santa-Marie
Gilbert Marabota	Isaac Frie (Jr FF)	Erick Hinojosa
Justin Malyk (Jr FF)	Kiefer Paul	JW Paul
Tanner Roberts (Jr FF)		

Hoodoo/Cudworth Fire Department (18)

Brent Koenning - Deputy Chief	Aaron Hadland - Deputy Chief	Jelmer Wiersma - Captain
Kreig Loeffers - Captain	Dallas Leuschen	Robin Leuschen
John Eckel	Kris Loeffers	Amanda Sosnowski
Brennan Schwark	Clayton Lingel	Colby Gampe
Hunter Paul	Dallas Baumann	Wyatt Baumann (Jr FF)
Tyler Palchinski	Tomas Wiersma	Lexton Sosnowski (Jr FF)

Carried

Resolution No:
2025-016

14.11 Septic haulers - annual declarations

Moved By: Eugene Jungwirth

That the following septic haulers be granted permission to haul septic in the RM of Hoodoo for 2025 provided that the WSA permit to haul septic remains in good standing for the year and all other RM conditions continue to be met throughout the year, and that the Reeve is authorized to sign the declaration and permission forms:

- GCM Septic & Water
- 102186038 SK Ltd. (o/a A1 Septic & Water Hauling)
- Hudson's Vac Truck Service Ltd.
- S&R Vac Service
- TB Septic Services

Carried

Resolution No:
2025-017

14.12 Sask Lotteries Community Grant 2025-26 - population allocation

Moved By: Jesse Hackl

That Council authorizes administration to notify the respective recreation boards that the population for RM of Hoodoo (802) be allocated as follows for purposes of the 2025-26 Community Grant Program:

- Cudworth Recreation Board – 381
- Wakaw Recreation Board – 381
- Village of St. Benedict - 40

Carried

Resolution No:
2025-018

14.13 Bylaw 1, 2025 - Building Bylaw

Moved By: Donavin Reding

That Bylaw 1, 2025, A Bylaw Respecting Buildings, be laid on the table under the order of business "Bylaws".

Carried

14.14 Gravel Pit - Osze storage lots

Resolution No:
2025-019

14.15 Cudsaskwa Hamlet - report

Moved By: Bruce Cron

That \$15,000 be donated by the RM to the Organized Hamlet of Cudsaskwa for the 2025 planned project upgrades for the Cudsaskwa recreation area located on municipal reserve land; and that the funds for the donation be drawn from the Dedicated Lands Reserve.

Carried

Resolution No:
2025-020

14.16 Tree removal in road allowance along beach roads

Moved By: Jason Hauber

That, subject to all of the following conditions being met, ratepayers are responsible for tree removal in road allowance adjacent to their lots:

- An approved Development Permit has been issued by the RM, indicating exact area to be cleared,
 - i. Permit shall include documentation of the RM Foreman's approval,
- Area must be cleaned up to foreman's satisfaction (ie. No stumps remaining, branches laying on road, etc.), and
- All costs will be the responsibility of the ratepayer.

Carried

Resolution No:
2025-021

14.17 SGI Grant - Speed Signs

Moved By: Eugene Jungwirth

That administration is authorized to purchase eight I-Safe Digital Speeds signs as per quote #1231- 50017755 received from ATS Traffic in the amount of \$30,800 (excluding PST/GST), and that the RM cover any additional costs related to the purchase and installation of the Speed Signs.

Carried

Resolution No: 2025-022 **14.18 Cudworth Lions Club - 2025 Snowmobile Rally Donation request**

Moved By: Jesse Hackl

That a gift card valued at \$100 be purchased and donated to the Cudworth Lions Club 2025 snowmobile rally silent auction/raffle table.

Carried

15. Bylaws

15.1 Bylaw 1, 2025 - Building Bylaw

Resolution No: 2025-023 **15.1.1 First Reading**

Moved By: Donavin Reding

That Bylaw 1, 2025, A Bylaw Respecting Buildings, receive the first reading.

Carried

Resolution No: 2025-024 **15.1.2 Second Reading**

Moved By: Bruce Cron

That Bylaw 1, 2025 receive the second reading.

Carried

Resolution No: 2025-025 **15.1.3 Waiver**

Moved By: Jason Hauber

That leave be granted to read Bylaw 1, 2025 a third time at this meeting.

Carried Unanimously

Resolution No: 2025-026 **15.1.4 Third Reading**

Moved By: Eugene Jungwirth

That Bylaw 1, 2025 be read a third time and passed, and that Bylaw 1, 2025 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

16. Public Forum

17. Date of Next Meeting

February 12, 2025

Resolution No: 2025-027 **18. Adjournment**

Moved By: Glenn Ledray

That this meeting be adjourned at 4:30 p.m.





Carried

Certified Correct

Reeve

Administrator

Attachments

-  [December 2024 financial - detailed](#)
-  [List of Accounts for Approval - \\$491,762.51](#)
-  [Additional payments for approval - \\$129,156.77](#)
-  [Building Official listing - 2025](#)
-  [Bylaw 1, 2025 - Building Bylaw](#)

R.M. OF HOODOO Bank Reconciliation - Detailed

Conexus Chequing For Ending Date 01/31/2025

110-110-120 - Cash - Bank - Demand

GL Balance to 01/31/2025 **1,516,350.81**

Service Charges:	-211.04
Interest Charges:	0.00
Interest Revenue:	4,915.28

Adjusted Book Balance	1,521,055.05
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Bank Statement Balance: **1,579,871.82**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	01/29/2025	250004-010	IB - Tax - [REDACTED]	RC	273.69
Subtotal:					273.69

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	12/31/2024	Ch 29975	Wiersma, Jelmer	AP	-112.31
2	01/06/2025	Ch 29989	Maraboto, Gilbert	AP	-150.00
3	01/06/2025	Ch 29992	ROCKY MOUNTAIN PHOENIX	AP	-2,387.96
4	01/06/2025	Ch 29994	Wakaw Library Board	AP	-642.86
5	01/08/2025	Ch 29997	Campbell, Ken	AP	-1,500.00
6	01/08/2025	Ch 30000	Medernach Farms	AP	-2,420.00
7	01/08/2025	Ch 30003	Minister of Finance	AP	-1,280.00
8	01/31/2025	Ch 30006	Pfeiffer, Ashley	AP	-400.00
9	01/31/2025	Oth 01-15	Collabria	AP	-2,013.88
10	01/31/2025	Oth 01-16	Horizon School Division #205	AP	-13,306.64
11	01/31/2025	Oth 01-18	Sask Municipal Hail Insurance	AP	-118.77
12	01/31/2025	Oth 01-19	Receiver General	AP	-18,499.97
13	01/31/2025	Oth 01-20	Sask Power	AP	-1,776.19
14	01/31/2025	Oth 01-21	Sask Tel	AP	-846.06
15	01/31/2025	Oth 01-22	MEPP	AP	-8,883.84
16	01/31/2025	Oth 01-23	Sask Energy	AP	-2,916.67
17	01/31/2025	Oth 01-24	SaskWater	AP	-1,835.31
Subtotal:					-59,090.46

Total Uncleared: **-58,816.77**

Adjusted Bank Balance	1,521,055.05
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Notes

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending January 31, 2025

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
General Municipal Levy						1,953,932
General Municipal Levy-Resort						1,069,024
Abatements and Adjustments						(36,119)
Discount on Municipal Tax - Propert	(18)	(18)		(18)		(98,939)
Discount on Municipal Tax - Resort	(285)	(285)		(285)		(50,996)
	(303)	(303)	0	(303)	0.0	2,836,902
Trailer License Fees						
Trailer License Fees						4,372
	0	0	0	0	0.0	4,372
Penalties on Tax Arrears						
Penalty on Mun Taxes Arrears - Pro	456	456		456		5,639
Penalty on Mun Taxes Arrears-Resc	858	858		858		4,875
	1,314	1,314	0	1,314	0.0	10,514
TOTAL TAXATION:	1,011	1,011	0	1,011	0.0	2,851,788
FEES AND CHARGES						
Custom Work						
F&C - Custom Work	880	880		880		23,863
	880	880	0	880	0.0	23,863
Sale of Supplies and Gravel						
F&C - Sale of Gravel						176,442
Gravel Extraction Fees						148
F&C - Sale of Supplies - Office	54	54		54		1,972
F&C - Sale of Supplies - Calcium Cl						8,660
F&C - Utility Lot Leases						39,614
F&C - Utility Lot Lease - Osze	1,435	1,435		1,435		507,532
F&C - Utility Lot Lease - Bonne Mac						51,000
F&C - Expense Recovery						15
	1,489	1,489	0	1,489	0.0	785,383
Rentals						
F&C - Maruschak Lease						2,500
F&C - NCRPA	3,000	3,000		3,000		50,020
	3,000	3,000	0	3,000	0.0	52,520
Policing and Fire Fees						
F&C - Fire Agreements						113,705
F&C - Fire Fees - Cudworth	7,053	7,053		7,053		162,452
F&C - Fire Fees - Wakaw	6,217	6,217		6,217		146,534
	13,270	13,270	0	13,270	0.0	422,691
Licenses and Permits						
F&C - Dev't & Disc Use Permits - Ru						1,600
F&C - Building Permits - Rural						8,671
F&C - Dev't & Disc Use Permits - La						6,900
F&C - Building Permits - Lake	2,890	2,890		2,890		8,667
	2,890	2,890	0	2,890	0.0	25,838
Other						
Tax Certificate						
F&C - Tax Certificate	75	75		75		2,550
	75	75	0	75	0.0	2,550
Tax Enforcement						
Tax Enforcement	535	535		535		12,037
Total Tax Enforcement:	535	535	0	535	0.0	12,037
General Office Services Provided						
F&C - Appeal Fees						50
	0	0	0	0	0.0	50
Pound Fees						
F & C - Hay land rent						13,340
	0	0	0	0	0.0	13,340

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending January 31, 2025

	Current	Year To Date	Budget	Variance	%	Prior year total
	610	610	0	610	0.0	27,977
TOTAL FEES AND CHARGE	22,139	22,139	0	22,139	0.0	1,338,272
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
M&D - Road Maintenance Fees						33,026
	0	0	0	0	0.0	33,026
TOTAL MAINTENANCE AND	0	0	0	0	0.0	33,026
UTILITIES						
Water						
Hoodoo Water Station Sales - Cudw	1,697	1,697		1,697		136,771
Hoodoo Water Station Sales-Wakav	2,433	2,433		2,433		181,564
Water - Waterhauler License Fee						(1,500)
Water - Water Fob Sales						990
Water - Well Key Receipts	(500)	(500)		(500)		7,900
	3,630	3,630	0	3,630	0.0	325,725
Sewer						
Sewer - Charges - North						19,015
Sewer - Charges - South						23,500
	0	0	0	0	0.0	42,515
TOTAL UTILITIES:	3,630	3,630	0	3,630	0.0	368,240
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
Unconditional - (Revenue Sharing)						274,710
Unconditional - Balone						4,204
Unconditional - Cudsaskwa						11,343
Unconditional - Road Preservation						272
Unconditional - Other						1,000
	0	0	0	0	0.0	291,529
TOTAL UNCONDITIONAL TR	0	0	0	0	0.0	291,529
CONDITIONAL GRANTS						
Provincial						
	traffic safety grant (speed signs)					
Conditional - Prov - Other	28,800	28,800		28,800		
Conditional - Prov - New Deal						46,129
	28,800	28,800	0	28,800	0.0	46,129
Local						
Conditional - Local - Pest Control						3,870
	0	0	0	0	0.0	3,870
TOTAL CONDITIONAL GRAI	28,800	28,800	0	28,800	0.0	49,999
GRANTS IN LIEU OF TAXES						
Provincial						
GIL - Provincial						2,432
	0	0	0	0	0.0	2,432
TOTAL GRANTS IN LIEU OF	0	0	0	0	0.0	2,432
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
PS- Sale of Machinery/Eqmt - Gain/						5,000
TS - Sale of Machinery/Eqmt - Gain,						40,541
	0	0	0	0	0.0	45,541
TOTAL CAPITAL ASSET PR	0	0	0	0	0.0	45,541
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
Interest Revenue	11,116	11,116		11,116		148,836
Commission Revenue						2,332
	11,116	11,116	0	11,116	0.0	151,168

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending January 31, 2025

	<u>Current</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Prior year total</u>
TOTAL INVESTMENT INCOM	11,116	11,116	0	11,116	0.0	151,168
TOTAL REVENUES:	66,696	66,696	0	66,696	0.0	5,131,995

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending January 31, 2025

	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
GG - Council - Indemnity - Council r						21,735
	0	0	0	0	0.0	21,735
GG - Council - Admin meetings						5,934
GG - Salaries - Administrator						86,049
GG - Salaries - Assistant						104,504
GG - Employee Wages	69,827	69,827		(69,827)		
	69,827	69,827	0	(69,827)	0.0	218,222
Benefits						
GG - Council - Benefits	925	925		(925)		6,279
	925	925	0	(925)	0.0	6,279
GG - Benefits - Administrator	4,728	4,728		(4,728)		5,716
GG - Benefits - Assistant	10,965	10,965		(10,965)		7,924
	16,618	16,618	0	(16,618)	0.0	19,919
	86,445	86,445	0	(86,445)	0.0	238,141
Professional/Contract Services						
GG - Cont. - Legal						7,950
GG - Cont. - Audit/Accounting						11,236
GG - Cont. - Assessment - SAMA						40,633
GG - Cont. - Advertising						85
GG - Cont. - Printing RM Maps						1,555
GG - Council - Meeting/Travel/Meal	139	139		(139)		3,559
GG - Council - Convention+Training						4,000
GG - Admin. - Training, Travel & Me						2,897
GG - Admin - OH&S						791
GG - Admin - NCRPA	2,326	2,326		(2,326)		49,161
GG - Cont. - Insurance - General & l	30,809	30,809		(30,809)		31,719
GG - Cont. - Memberships & Subsci	5,510	5,510		(5,510)		8,492
GG - Cont. - Communications						4,608
GG - Cont. - Tax Enforcement/Colle						12,037
GG - Cont. - Elections						2,332
GG - Cont. - Bank Charges	207	207		(207)		2,229
	38,991	38,991	0	(38,991)	0.0	183,284
Utilities						
GG - Utility - Telephone	405	405		(405)		5,692
GG - Utility - Office	414	414		(414)		5,058
	819	819	0	(819)	0.0	10,750
Maintenance, Material and Supplies						
GG - Maint. - Postage	1,485	1,485		(1,485)		5,403
GG - Maint. - Office Supplies	6,475	6,475		(6,475)		15,670
GG - Maint. - Staff & public appr., dc						7,919
GG - Maint. - Elevator/Scale						80
GG - Maint. - Office Repairs & Main	489	489		(489)		7,975
GG - Main - Office Renovations						1,366
	8,449	8,449	0	(8,449)	0.0	38,413
Grants and Contributions						
GG - Grants and Contributions						1,900
	0	0	0	0	0.0	1,900
Interest						
GG - Bank Charges Line of Credit						179
	0	0	0	0	0.0	179
TOTAL GENERAL GOVERN	134,704	134,704	0	(134,704)	0.0	472,667
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
PS - Police - Justice Requisition						47,444
PS - Police - Bylaw Enforcement Of						2,726

still need to allocate wages for January

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending January 31, 2025

	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL POLICE PROTECTIC	0	0	0	0	0.0	50,170
FIRE PROTECTION						
Wages and Benefits						
Wages						
PS-Fire-Administration						9,512
PS - Fire - Joint Fire Chief	3,745	3,745		(3,745)		92,792
PS - Fire - Salaries Cudworth						19,938
PS - Fire - Salaries Wakaw						17,534
PS - Fire - Training - Cudworth	694	694		(694)		24,153
PS - Fire - Training - Wakaw	694	694		(694)		11,181
PS - Fire - Admin - \$11/site						9,196
	5,133	5,133	0	(5,133)	0.0	184,306
	5,133	5,133	0	(5,133)	0.0	184,306
Professional/Contractual Services						
PS - Fire - EMS Contract - 911	1,604	1,604		(1,604)		1,604
PS - Fire - Contracted Services						5,695
PS - Fire - Travel & Meals - Cudwor						449
PS - Fire - Travel & Meals - Wakaw						369
PS - Fire - Insurance - Cudworth						1,450
	1,604	1,604	0	(1,604)	0.0	9,567
Utilities						
PS - Fire - Communication - Cudwo	13	13		(13)		12,291
PS - Fire - Communication - Wakaw	13	13		(13)		5,512
PS - Fire - Storage Fee - Cudworth						14,000
PS - Fire - Storage Fees - Wakaw						18,000
	26	26	0	(26)	0.0	49,803
Maintenance, Materials and Supplies						
PS - Vehicle/Equip. Repair - Cudwo						20,388
PS - Vehicle/Equip. Repairs - Waka						39,369
PS - Fire - Oil & Gas - Cudworth						4,896
PS - Fire - Oil & Gas - Wakaw						3,027
PS - Fire - Materials & Small Tools -						8,626
PS - Fire - Materials & Small Tools -						7,196
PS - Fire - Equipment - Cudworth						16,806
PS - Fire -Equipment - Wakaw						23,256
	0	0	0	0	0.0	123,564
Allowance for Uncollectibles						
PS - Fire - Allow for Uncollect Cudw	40	40		(40)		2,192
PS - Fire - Allow for Uncollect Waka	(777)	(777)		777		2,653
	(737)	(737)	0	737	0.0	4,845
TOTAL FIRE PROTECTION:	6,026	6,026	0	(6,026)	0.0	372,085
TOTAL PROTECTIVE SERVI	6,026	6,026	0	(6,026)	0.0	422,255
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						
TS - Maint. - Council - Supervision						69,540
TS - Maint. - Wages/Benefits						101,576
TS - Maint. - Wages - Mowing						22,471
TS - Maint. - Salaries - Custom Wor						14,281
	0	0	0	0	0.0	207,868
Benefits						
TS - Maint. - Benefits - Foreman	6,133	6,133		(6,133)		
TS - Maint. - Benefits - Operators	26,924	26,924		(26,924)		
	33,057	33,057	0	(33,057)	0.0	0
	33,057	33,057	0	(33,057)	0.0	207,868
Professional/Contractual Services						
TS - Maint. - Contract - Other						635
TS - Maint. - Rail Line Retention						873
TS - Maint. - Council - Travel & Mea						711

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending January 31, 2025

	Current	Year To Date	Budget	Variance	%	Prior year total
TS - Maint. - SGI Insurance/Vehicle						19,181
	0	0	0	0	0.0	21,400
Utilities						
TS - Maint. - Utility - Power/Heat	2,746	2,746		(2,746)		13,662
TS - Maint. - Utility - Telephone	192	192		(192)		2,822
	2,938	2,938	0	(2,938)	0.0	16,484
Maintenance, Materials & Supplies						
TS - Maint. - Shop Supply & Small T	630	630		(630)		14,637
TS-Maint.-Personal Protective Equip						1,824
TS - Machinery Repairs - Wages						108,971
TS - Maint. - Repair/Parts/Tools						143,993
TS - Maint. - Administrative Costs						8,691
TS - Maint. - Training						1,488
TS - Maint. - Wages - Admin/misc						96,208
TS - Maint. - Machine Fuel						243,128
TS - Maint. - Machine - Blades						11,384
TS - Maint. - Balone Hamlet	15	15		(15)		5,649
TS - Maint. - Cudsaskwa Hamlet	51	51		(51)		37,751
TS - Maint - Resort						2,761
TS - Maint - Resort - Wages						21,517
TS - Maint. - Gravel/Sand	110,000	110,000		(110,000)		156,767
TS - Maint. - Gravel - wages						51,576
TS - Maint. - Culverts/Drainage						12,207
TS - Maint. - 777 road						9,727
TS - Maint. - Dust Control						(520)
TS - Maint. - Road/Street Signs						6,181
TS - Maint. - Roads						4,069
	110,696	110,696	0	(110,696)	0.0	938,009
Capital Expenditures						
TS - Purchase of Cap Assets - Build						42,106
TS - Purchase of Cap Assets - Macl						35,000
	0	0	0	0	0.0	77,106
Interest						
TS - Maint. - Interest	2,221	2,221		(2,221)		57,349
	2,221	2,221	0	(2,221)	0.0	57,349
TOTAL MAINTENANCE:	148,912	148,912	0	(148,912)	0.0	1,318,216
CONSTRUCTION						
Wages & Benefits						
Wages						
TS - Const. - Wages/Benefits						56,123
	0	0	0	0	0.0	56,123
	0	0	0	0	0.0	56,123
Professional/Contractual Services						
TS - Const. - Contract - Other						184,224
	0	0	0	0	0.0	184,224
Capital Expenditures						
TS - Const. - Pur of Cap Assets - Mi						447,185
	0	0	0	0	0.0	447,185
TOTAL CONSTRUCTION:	0	0	0	0	0.0	687,532
SNOW REMOVAL						
Wages and Benefits						
Wages						
TS - Snow Rem - Municipal Force						24,589
	0	0	0	0	0.0	24,589
	0	0	0	0	0.0	24,589
TOTAL SNOW REMOVAL:	0	0	0	0	0.0	24,589
TOTAL TRANSPORTATION	148,912	148,912	0	(148,912)	0.0	2,030,337
ENVIRONMENTAL SERVICES						
Wages and Benefits						

2025 pmt for Balon gravel lease

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending January 31, 2025

	Current	Year To Date	Budget	Variance	%	Prior year total
EH - Waste collection - wages						31,886
	0	0	0	0	0.0	31,886
Professional/Contractual Services						
EH - Cont. - REACT annual levy's						35,405
EH - Cont. - Waste Collection/Dispo	35,405	35,405		(35,405)		2,819
EH - Cont. - Pest Control						14,476
	35,405	35,405	0	(35,405)	0.0	52,700
TOTAL ENVIRONMENTAL S	35,405	35,405	0	(35,405)	0.0	84,586
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
H&W - Council Indemnity						6,546
	0	0	0	0	0.0	6,546
Grants and Contributions						
H&W - Grants and Contributions						25,000
	0	0	0	0	0.0	25,000
Total PUBLIC HEALTH AND	0	0	0	0	0.0	31,546
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
P&D - Salaries						27,710
P&D - Benefits						2,700
	0	0	0	0	0.0	30,410
Professional/Contractual Services						
P&D - Cont. - Other Services	900	900		(900)		19,383
P&D - Cont. - Civic Addressing						8,484
P&D - Buildtech inspections						18,458
P&D - Cont. - Advertising						2,887
	900	900	0	(900)	0.0	49,212
Other						
P&D - Utility Lease Lot Expenses						750
P&D - Utility Lot Lease expenses - C	162,010	162,010		(162,010)		221,445
	162,010	162,010	0	(162,010)	0.0	222,195
TOTAL PLANNING AND DE	162,910	162,910	0	(162,910)	0.0	301,817
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
R&C - Cont. - Travel, Meal & Subsis						3,626
	0	0	0	0	0.0	3,626
Grants and Contributions						
R&C - Grants and Contributions						27,200
R&C - Grants - Library/Museum	643	643		(643)		16,697
	643	643	0	(643)	0.0	43,897
TOTAL RECREATION AND C	643	643	0	(643)	0.0	47,523
UTILITIES						
WATER						
Wages and Benefits						
UT - Water - Salaries - Cudworth						1,186
UT - Water - Salaries - Wakaw						2,698
	0	0	0	0	0.0	3,884
Professional/Contractual Services						
UT - Water - Travel, Meals & Subsis						128
UT - Water - Conference Fees						500
UT - Water - Water Testing - Cudwc						10,814
UT - Water - Water Testing - Wakav						11,764
	0	0	0	0	0.0	23,206
Utilities						
UT - Water - Power - Cudworth	495	495		(495)		3,724
UT - Water - Power - Wakaw	392	392		(392)		2,918
UT - Water - Telephone - Cudworth	59	59		(59)		712
UT - Water - Telephone - Wakaw	59	59		(59)		712
	1,005	1,005	0	(1,005)	0.0	8,066

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending January 31, 2025

	Current	Year To Date	Budget	Variance	%	Prior year total
Maintenance, Materials and Supplies						
UT - Water - Material/Supply - Cudw						1,583
UT - Water - Material/Supply - Wak						1,613
UT - Water - Public Well-Balone Ha	48	48		(48)		571
UT - Water - Public Well Ens	147	147		(147)		475
UT - Water - Mats & Suppl - Lines						51
UT - Water - Hoodoo Wt Stn-Cudwc						89,376
UT - Water - Hoodoo Wt Stn-Wakav						111,254
	195	195	0	(195)	0.0	204,923
TOTAL WATER:	1,200	1,200	0	(1,200)	0.0	240,079
SEWER						
Professional/Contractual Services						
UT - Sewer - Conference Fees						526
	0	0	0	0	0.0	526
Utilities						
UT - Sewer - Power - North	121	121		(121)		733
UT - Sewer - Power - South	44	44		(44)		527
	165	165	0	(165)	0.0	1,260
Maintenance, Materials and Supplies						
UT - Sewer - Lagoon North						1,450
UT - Sewer - Lagoon South						796
	0	0	0	0	0.0	2,246
TOTAL SEWER:	165	165	0	(165)	0.0	4,032
TOTAL UTILITIES:	1,365	1,365	0	(1,365)	0.0	244,111
TOTAL EXPENDITURES:	489,965	489,965	0	(489,965)	0.0	3,634,842
CHANGE IN NET-FINANCIAL ASS	(423,269)	(423,269)	0	(423,269)	0.0	1,497,153
Change in Non-Financial Ass						9,998,360
CHANGE IN NET ASSETS	(423,269)	(423,269)	0	(423,269)	0.0	(8,501,207)
CHANGE IN SURPLUS	(423,269)	(423,269)	0	(423,269)	0.0	(8,501,207)

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

Summary of account balances

As at January 31, 2025

Cash	31-Jan-25	31-Dec-24	Change
Chequing account	1,521,055.05	1,860,563.84	(339,508.79)
Dedicated Lands	129,109.83	128,734.38	375.45
Reserve	1,769,933.58	1,764,786.69	5,146.89
Hamlet Reserve	138,976.23	138,572.09	404.14
	3,559,074.69	3,892,657.00	(333,582.31)

Accounts receivable - general			January	December	Change
Category	Current	Arrears	Total	Total	
Building Permits	-	371.18	371.18	703.50	(332.32)
Custom Work	977.00	155.23	1,132.23	3,811.28	(2,679.05)
Fire Agreements	-	-	-	-	-
Fire Calls	35,777.46	179,193.08	214,970.54	345,081.99	(130,111.45)
General	32,936.39	100.00	33,036.39	1,550.00	31,486.39
Sale of Gravel	-	3,280.71	3,280.71	3,378.70	(97.99)
Office Services	(3,000.00)	-	(3,000.00)	-	(3,000.00)
Water Sales	12,555.54	14,785.79	27,341.33	47,252.81	(19,911.48)
Well Key Receipts	-	3,599.00	3,599.00	5,099.00	(1,500.00)
Sewage	-	16,000.00	16,000.00	16,000.00	-
	79,246.39	217,484.99	296,731.38	422,877.28	(126,145.90)

Taxes receivable		<i>* negative indicates prepayment</i>		JANUARY		DECEMBER	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	(3,097)	27,743	24,646	277	24,923	26,546	(1,623)
101 - Municipal (Lake)	(21,188)	69,771	48,584	698	49,281	67,006	(17,725)
102 - Municipal (Ag)	(2,880)	13,953	11,072	140	11,212	13,147	(1,935)
103 - Balone Hamlet	-	-	-	-	-	-	-
104 - Cudsaskwa Hamlet	(5,583)	3,958	(1,626)	40	(1,586)	(553)	(1,033)
Total Municipal	(32,748)	115,424	82,676	1,154	83,830	106,145	(22,315)
200 - Horizon	(17,339)	50,896	33,557	509	34,066	46,778	(12,712)
202 - PSSD	-	-	-	-	-	-	-
203 - St. Paul's	(76)	859	782	9	791	782	9
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	-	4,312	4,312	43	4,355	4,429	(74)
500 - St. Louis C&D	(14.96)	70	55	1	56	55	1
501 - Reynaud C&D	-	-	-	-	-	-	-
700 - Tax enforcement	-	8,133	8,133	5	8,138	7,598	540
	(50,178)	179,694	129,516	1,720	131,236	165,789	(34,553)

Loans	Outstanding		Change
	JANUARY	DECEMBER	
Scraper loan	134,758.29	143,819.84	(9,061.55)
Gravel land loan	266,182.67	273,902.42	(7,719.75)
Excavator loan	38,196.02	47,030.24	(8,834.22)
777 Debenture	414,087.23	414,087.23	-
	853,224.21	878,839.73	(25,615.52)

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2025-00007 to 2025-00013

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
30005 Jan 15/25	01/14/2025	Osze, Gerald 560-900-111 - P&D - Utility Lot L	Year 2 payment- Jan 15/25	162,010.37	162,010.37
30006 January 2025	01/31/2025	Pfeiffer, Ashley 510-490-100 - GG - Maint. - Offi	Office cleaning- January 20	400.00	400.00
30007 112820	02/07/2025	Aurora Sign Works 580-430-105 - UT - Water - Matc 580-430-100 - UT - Water - Matc 110-340-100 - GST Receivable 900-110-110 - GST Paid	Water Stn Signs- 2 for Wak; Water Stn Signs- 1 for Cudv Both Tax Code Both Tax Code	31.80 63.60 4.50 4.50 NL	99.90
30008 123-461	02/07/2025	Board Dynamics 510-210-150 - GG - Counc. - Co 110-340-100 - GST Receivable 900-110-110 - GST Paid	Council Jan workshop GST Tax Code GST Tax Code	3,500.00 175.00 175.00 NL	3,675.00
30009 1-56224	02/07/2025	Borstmayer Parts + Service 530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid	Schultz Snow Blower Both Tax Code Both Tax Code	30.44 1.44 1.44 NL	31.88
1-56214		530-410-100 - TS - Maint. - Sho 110-340-100 - GST Receivable 900-110-110 - GST Paid	Cudworth Shop Both Tax Code Both Tax Code	60.61 2.86 2.86 NL	63.47
1-56157		530-410-100 - TS - Maint. - Sho 110-340-100 - GST Receivable 900-110-110 - GST Paid	Shop Supplies Both Tax Code Both Tax Code	94.34 4.45 4.45 NL	98.79
1-56162		530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid	2024 Grader Both Tax Code Both Tax Code	34.79 1.64 1.64 NL	36.43
1-56259		530-410-100 - TS - Maint. - Sho 110-340-100 - GST Receivable 900-110-110 - GST Paid	Shop Supplies Both Tax Code Both Tax Code	113.55 5.36 5.36 NL	118.91
1-56283		530-410-100 - TS - Maint. - Sho 110-340-100 - GST Receivable 900-110-110 - GST Paid	shop supplies Both Tax Code Both Tax Code	191.45 9.03 9.03 NL	200.48
1-56298		530-410-100 - TS - Maint. - Sho 110-340-100 - GST Receivable 900-110-110 - GST Paid	Shop Supplies- Def Fluid Both Tax Code Both Tax Code	56.77 2.68 2.68 NL	59.45
			Payment Total:		609.41
30010 160513	02/07/2025	Capital I Industries Inc. 530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid	Mulcher- High Flow Kit Both Tax Code Both Tax Code	9,158.40 432.00 432.00 NL	9,590.40
30011 301251	02/07/2025	Community Bigway Foods Issued to: 102157277 Saskatchewan Ltd. 510-410-140 - GG - Maint. - Offi	Water	6.99	6.99
300377		510-410-160 - GG - Maint. - Stal	G. Osze PR- Bigway	41.98	41.98
300215		510-410-160 - GG - Maint. - Stal 510-410-140 - GG - Maint. - Offi	Creamer Water	7.36 6.99	14.35
299053		510-210-120 - GG - Council - M	Council mtg snacks	13.48	13.48
298952		510-410-140 - GG - Maint. - Offi	2 water jug fills	13.98	13.98
298856		510-410-140 - GG - Maint. - Offi 510-410-160 - GG - Maint. - Stal 110-340-100 - GST Receivable 900-110-110 - GST Paid	Toilet paper Creamer Both Tax Code Both Tax Code	16.96 6.37 0.80 0.80 NL	24.13
300536		510-410-160 - GG - Maint. - Stal	NCRPA mtg snacks	10.98	10.98
302296		510-410-140 - GG - Maint. - Offi 510-410-160 - GG - Maint. - Stal 110-340-100 - GST Receivable 900-110-110 - GST Paid	Water Creamer & Kleenex Both Tax Code Both Tax Code	6.99 19.53 0.57 0.57 NL	27.09
302414		510-410-160 - GG - Maint. - Stal	Lions Poker Rally Donation	100.00	100.00
			Payment Total:		252.98
30012 Dec 2024	02/07/2025	G.N.B. Farms Accrual 535-210-140 - TS - Const. - Con 110-340-100 - GST Receivable 900-110-110 - GST Paid	Hauling gravel to Leofnard () GST Tax Code GST Tax Code	787.50 39.38 39.38 NL	826.88
30013 352	02/07/2025	Gourlay & Associates 520-260-100 - PS - Police - Byla	Ashley- Module 2 & 3	408.00	408.00

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2025-00007 to 2025-00013

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
30014	02/07/2025	Great Plains Drilling			
82785	Accrual	530-420-101 - TS - Maint. - Rep	Haul CAT from Landfill	530.00	
		110-340-100 - GST Receivable	Both Tax Code	25.00	
		900-110-110 - GST Paid	Both Tax Code	25.00	NL 555.00
47883	Accrual	530-420-101 - TS - Maint. - Rep	WS #1 Certification	1,014.12	
		110-340-100 - GST Receivable	Both Tax Code	48.45	
		900-110-110 - GST Paid	Both Tax Code	48.45	NL 1,062.57
			Payment Total:		1,617.57
30015	02/07/2025	Kohle, David			
Oct 2024	Accrual	540-210-100 - EH - Cont. - Pest	5 Beaver Tails- Oct 2024	150.00	150.00
30016	02/07/2025	PARCS			
Jan 2025		510-240-100 - GG - Cont. - Mem	2025 membership- RM of H	600.00	600.00
2025		530-430-135 - TS - Maint. - Balc	2025 membership- Balone I	60.00	60.00
2025 Jan		530-430-140 - TS - Maint. - Cud	2025 Membership- Cudsasl	225.00	225.00
			Payment Total:		885.00
30017	02/07/2025	Purolator			
580092533	Accrual	510-400-110 - GG - Maint. - Pos	Shipping- Planning Appeals	39.05	
		110-340-100 - GST Receivable	GST Tax Code	1.95	
		900-110-110 - GST Paid	GST Tax Code	1.95	NL 41.00
545033313	Accrual	510-400-110 - GG - Maint. - Pos	Shipping- Munisoft Hardwar	150.18	
		110-340-100 - GST Receivable	GST Tax Code	7.51	
		900-110-110 - GST Paid	GST Tax Code	7.51	NL 157.69
			Payment Total:		198.69
30018	02/07/2025	RMAA Workshop Fund			
Jan 2024		510-210-170 - GG - Admin. - Tr	RMAA Spring Workshop 20	200.00	200.00
30019	02/07/2025	R.M. Of Hoodoo			
2024-1871827		510-900-115 - GG - In & Out	Float- cash box	125.00	125.00
30020	02/07/2025	Sama			
2025703		510-200-150 - GG - Cont. - Ass	Sama 2025	39,232.00	39,232.00
30021	02/07/2025	SGI			
447 JQX		530-260-100 - TS - Maint. - SGI	Transfer Registration 447 J	-221.39	-221.39
031 KYH		530-260-100 - TS - Maint. - SGI	2018 Chev 3500- 031 KYH	1,424.72	1,424.72
			Payment Total:		1,203.33
30022	02/07/2025	Town Of Cudworth			
Dec 31/24	Accrual	510-300-150 - GG - Utility - Offic	Office water	296.00	296.00
645176		530-600-120 - TS - Purchase of	Building Permit Fee- RM Sr	4,421.07	4,421.07
			Payment Total:		4,717.07
30023	02/07/2025	Town Of Wakaw			
2025-00005	Accrual	525-300-145 - PS - Fire - Comm	Q4 mobile billing	1,298.00	1,298.00
30024	02/07/2025	Trischuk, Tracy			
Sept 2024	Accrual	540-210-100 - EH - Cont. - Pest	3 Beaver Tails- Sept 2024	90.00	90.00
30025	02/07/2025	The Wakaw Recorder			
3188	Accrual	510-200-170 - GG - Cont. - Adv	Christmas 2024 Ad	84.80	
		110-340-100 - GST Receivable	Both Tax Code	4.00	
		900-110-110 - GST Paid	Both Tax Code	4.00	NL 88.80
30026	02/07/2025	Wapiti Regional Library			
15640		570-500-130 - R&C - Grants - Li	2025 Grant- 1st Installment	7,290.18	7,290.18
			Total Computer Cheque:		234,968.58

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
01-14	01/14/2025	Receiver General			
Dec 2024	Accrual	510-110-535 - GG - Employee V	2024 Dec Payroll Rem	87.83	87.83
01-15	01/31/2025	Collabria			
Jan 2025		210-100-150 - Collabria Masterc	January purchases	2,013.88	2,013.88
01-16	01/31/2025	Horizon School Division #205			
			Issued to: Minister of Finance		
Jan 2025		210-210-190 - Horizon SD #48 -	Collections- January 2025	13,306.64	13,306.64
01-17	01/31/2025	Ministry of Finance			
2024	Accrual	210-200-600 - PST Payable	PST Remittance 2024	5,337.56	5,337.56
01-18	01/31/2025	Sask Municipal Hail Insurance			
Jan 2025		210-230-190 - SK Municipal Hai	Collections- January 2025	118.77	118.77

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #	GL Account				
01-19	01/31/2025	Receiver General			
Jan 3/25	510-110-535 - GG - Employee V	Payroll- Jan 3/25		6,151.17	6,151.17
Jan 17/25	510-110-535 - GG - Employee V	Payroll- Jan 17/25		5,539.15	5,539.15
Jan 31/25	510-110-535 - GG - Employee V	Payroll Remittance- Jan 31/		6,809.65	6,809.65
				Payment Total:	18,499.97
01-20	01/31/2025	Sask Power			
3603-0053-8916	580-300-120 - UT - Water - Pow	Cud water station		495.10	
	110-340-100 - GST Receivable	GST Tax Code		24.75	
	900-110-110 - GST Paid	GST Tax Code		24.75	NL 519.85
1788-0089-1585	510-300-150 - GG - Utility - Offic	Office		200.36	
	110-340-100 - GST Receivable	Both Tax Code		9.03	
	900-110-110 - GST Paid	Both Tax Code		9.03	NL 209.39
1986-0084-5395	585-300-125 - UT - Sewer - Pow	South Lagoon		43.82	
	110-340-100 - GST Receivable	Both Tax Code		2.07	
	900-110-110 - GST Paid	Both Tax Code		2.07	NL 45.89
1161-0090-5838	530-430-140 - TS - Maint. - Cud	Cudsaskwa Street Lights		51.34	
	110-340-100 - GST Receivable	GST Tax Code		2.57	
	900-110-110 - GST Paid	GST Tax Code		2.57	NL 53.91
2778-0074-6411	580-430-110 - UT - Water - Publ	Balone Beach Well		47.56	
	110-340-100 - GST Receivable	Both Tax Code		2.24	
	900-110-110 - GST Paid	Both Tax Code		2.24	NL 49.80
0765-0093-7310	585-300-120 - UT - Sewer - Pow	North Lagoon		121.02	
	110-340-100 - GST Receivable	Both Tax Code		5.73	
	900-110-110 - GST Paid	Both Tax Code		5.73	NL 126.75
3207-0069-2391	580-430-120 - UT - Water - Publ	Ens Well		146.97	
	110-340-100 - GST Receivable	GST Tax Code		7.35	
	900-110-110 - GST Paid	GST Tax Code		7.35	NL 154.32
2217-0081-6673	530-430-135 - TS - Maint. - Balc	Balone Beach Lights		14.75	
	110-340-100 - GST Receivable	GST Tax Code		0.74	
	900-110-110 - GST Paid	GST Tax Code		0.74	NL 15.49
2382-0080-0279	580-300-125 - UT - Water - Pow	Wakaw Wtr Stn		391.93	
	110-340-100 - GST Receivable	GST Tax Code		19.59	
	900-110-110 - GST Paid	GST Tax Code		19.59	NL 411.52
0930-0092-2734	530-300-120 - TS - Maint. - Utilit	Cudworth Shop		121.21	
	110-340-100 - GST Receivable	Both Tax Code		5.46	
	900-110-110 - GST Paid	Both Tax Code		5.46	NL 126.67
0798-0094-0447	530-300-120 - TS - Maint. - Utilit	Wakaw Shop		59.91	
	110-340-100 - GST Receivable	Both Tax Code		2.69	
	900-110-110 - GST Paid	Both Tax Code		2.69	NL 62.60
				Payment Total:	1,776.19
01-21	01/31/2025	Sask Tel			
Jan 13/25	510-300-140 - GG - Utility - Tele	IBC - office		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
Jan 13, 2025	580-300-140 - UT - Water - Tele	Cudworth Wtr Stn		59.04	
	580-300-145 - UT - Water - Tele	Wakaw Wtr Stn		59.04	
	510-300-140 - GG - Utility - Tele	Office		132.31	
	110-340-100 - GST Receivable	Both Tax Code		11.81	
	900-110-110 - GST Paid	Both Tax Code		11.81	NL 262.20
January 13/25	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
Jan 13, 2025	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
Jan 23/25	525-110-106 - PS - Fire - Joint F	Cells- FC		66.33	
	530-300-140 - TS - Maint. - Utilit	Cells- Foreman		66.33	
	525-300-145 - PS - Fire - Comm	Cells- WFD		13.33	
	525-300-140 - PS - Fire - Comm	Cells- CFD		13.33	
	110-340-100 - GST Receivable	Both Tax Code		7.52	
	900-110-110 - GST Paid	Both Tax Code		7.52	NL 166.84
				Payment Total:	846.06
01-22	01/31/2025	MEPP			
Jan 3/25	510-110-535 - GG - Employee V	Payroll- Jan 3/25		3,163.92	3,163.92
Jan 17/25	510-110-535 - GG - Employee V	Payroll- Jan 17/25		2,631.88	2,631.88
Jan 31/25	510-110-535 - GG - Employee V	Payroll- Jan 31/25		3,088.04	3,088.04
				Payment Total:	8,883.84
01-23	01/31/2025	Sask Energy			
Jan 17/25	530-300-120 - TS - Maint. - Utilit	North Lagoon		980.93	
	110-340-100 - GST Receivable	GST Tax Code		49.05	

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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	49.05 NL	1,029.98
Jan 20/25		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	544.85	
		110-340-100 - GST Receivable	GST Tax Code	27.25	
		900-110-110 - GST Paid	GST Tax Code	27.25 NL	572.10
Jan 20, 2025		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	1,038.67	
		110-340-100 - GST Receivable	GST Tax Code	51.93	
		900-110-110 - GST Paid	GST Tax Code	51.93 NL	1,090.60
Jan 23/25		510-300-150 - GG - Utility - Offic	Office	213.32	
		110-340-100 - GST Receivable	GST Tax Code	10.67	
		900-110-110 - GST Paid	GST Tax Code	10.67 NL	223.99
			Payment Total:		2,916.67
01-24	01/31/2025	SaskWater			
SW089751	Accrual	580-275-100 - UT - Water - Wat	Tank Fill - Cudworth	831.25	
		580-275-105 - UT - Water - Wat	Tank Fill - Wakaw	916.67	
		110-340-100 - GST Receivable	GST Tax Code	87.39	
		900-110-110 - GST Paid	GST Tax Code	87.39 NL	1,835.31
			Total Other:		55,622.72

DIRECT DEPOSIT

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
53	01/31/2025	Doerksen, Michael			
Jan 3/25		510-110-535 - GG - Employee V	Payroll- Jan 3/25	1,781.68	1,781.68
January 3/25		510-110-535 - GG - Employee V	Payroll- Jan 3/25	897.18	897.18
			Payment Total:		2,678.86
54	01/31/2025	Galambos, Terry			
Jan 3/25		510-110-535 - GG - Employee V	Payroll- Jan 3/25	1,599.11	1,599.11
Jan 31/25		510-110-535 - GG - Employee V	Payroll- Jan 31/25	1,798.16	1,798.16
Jan 17/25		510-110-535 - GG - Employee V	Payroll- Jan 17/25	1,649.45	1,649.45
			Payment Total:		5,046.72
55	01/31/2025	Kardos, Dale			
Jan 31/25		510-110-535 - GG - Employee V	Payroll- Jan 31/25	1,185.76	1,185.76
56	01/31/2025	Mazurkewich, Catherine			
Jan 3/25		510-110-535 - GG - Employee V	Payroll- Jan 3/25	674.66	674.66
Jan 31/25		510-110-535 - GG - Employee V	Payroll- Jan 31/25	1,805.99	1,805.99
Jan 17/25		510-110-535 - GG - Employee V	Payroll- Jan 17/25	1,319.27	1,319.27
			Payment Total:		3,799.92
57	01/31/2025	Myrheim, Ralph			
Jan 3/25		510-110-535 - GG - Employee V	Payroll- Jan 3/25	2,543.16	2,543.16
Jan 31/25		510-110-535 - GG - Employee V	Payroll- Jan 31/25	2,593.99	2,593.99
Jan 17/25		510-110-535 - GG - Employee V	Payroll- Jan 17/25	2,584.47	2,584.47
			Payment Total:		7,721.62
58	01/31/2025	Pfeiffer, Ashley			
Jan 3/25		510-110-535 - GG - Employee V	Payroll- Jan 3/25	1,597.11	1,597.11
Jan 31/25		510-110-535 - GG - Employee V	Payroll- Jan 31/25	1,655.37	1,655.37
Jan 17/25		510-110-535 - GG - Employee V	Payroll- Jan 17/25	1,644.02	1,644.02
			Payment Total:		4,896.50
63	01/31/2025	Stewart, Fay			
Jan 3/25		510-110-535 - GG - Employee V	Payroll- Jan 3/25	2,457.90	2,457.90
Jan 31/25		510-110-535 - GG - Employee V	Payroll- Jan 31/25	2,530.38	2,530.38
Jan 17/25		510-110-535 - GG - Employee V	Payroll- Jan 17/25	2,516.23	2,516.23
			Payment Total:		7,504.51
64	01/31/2025	Fontaine, Reanne			
Jan 3/25		510-110-535 - GG - Employee V	Payroll- Jan 3/25	1,097.73	1,097.73
Jan 31/25		510-110-535 - GG - Employee V	Payroll- Jan 31/25	1,387.74	1,387.74
Jan 17/25		510-110-535 - GG - Employee V	Payroll- Jan 17/25	1,143.46	1,143.46
			Payment Total:		3,628.93
87	01/31/2025	Baumann, Ray			
Jan 31/25		510-110-535 - GG - Employee V	Payroll- Jan 31/25	2,219.43	2,219.43
Jan 17/25		510-110-535 - GG - Employee V	Payroll- Jan 17/25	1,880.27	1,880.27
Jan 3/25		510-110-535 - GG - Employee V	Payroll- Jan 3/25	1,880.27	1,880.27
			Payment Total:		5,979.97
			Total Direct Deposit:		42,442.79

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UNPAID INVOICES

Invoice #	Vendor Name	Date	Due Date	Reference	GL Transaction Description	Detail Amount
72848986	Accrual Lake Country Co-Operative	02/28/2025	02/28/2025	WLD #2 fuel Dec 3 - Yellow Creek F	WLD #2 fuel Dec 3 - Yellow C	119.06
	525-430-115 - PS - Fire - Oil & Gas - Wakaw					
2426257	TAXervice	02/28/2025	02/28/2025	Roll 003221- LTO Search & Registr	GST Tax Code	0.90
	110-340-100 - GST Receivable - 100.00% Rebate				Roll 003221- LTO Search &	48.00
	510-260-100 - GG - Cont. - Tax Enforcement/Collection				Invoice Total:	48.90
2426256	TAXervice	02/28/2025	02/28/2025	Roll 002104- LTO Search & Registr	GST Tax Code	0.90 NL
	900-110-110 - GST Paid				GST Tax Code	0.90
	110-340-100 - GST Receivable - 100.00% Rebate				Roll 002104- LTO Search &	48.00
	510-260-100 - GG - Cont. - Tax Enforcement/Collection				Invoice Total:	48.90
2426255	TAXervice	02/28/2025	02/28/2025	Roll 001793- LTO Search & Registr	GST Tax Code	0.90 NL
	900-110-110 - GST Paid				GST Tax Code	0.90
	110-340-100 - GST Receivable - 100.00% Rebate				Roll 001793- LTO Search &	48.00
	510-260-100 - GG - Cont. - Tax Enforcement/Collection				Invoice Total:	48.90
2426254	TAXervice	02/28/2025	02/28/2025	Roll 001657- LTO Search & Registr	GST Tax Code	0.90 NL
	900-110-110 - GST Paid				GST Tax Code	0.90
	110-340-100 - GST Receivable - 100.00% Rebate				Roll 001657- LTO Search &	48.00
	510-260-100 - GG - Cont. - Tax Enforcement/Collection				Invoice Total:	48.90
2426253	TAXervice	02/28/2025	02/28/2025	Roll 001524- LTO Search & Registr	GST Tax Code	0.90 NL
	900-110-110 - GST Paid				GST Tax Code	0.90
	110-340-100 - GST Receivable - 100.00% Rebate				Roll 001524- LTO Search &	48.00
	510-260-100 - GG - Cont. - Tax Enforcement/Collection				Invoice Total:	48.90
2426257	TAXervice	02/28/2025	02/28/2025	Roll 003221- LTO Search & Registr	GST Tax Code	0.90 NL
	900-110-110 - GST Paid					
2426252	TAXervice	02/28/2025	02/28/2025	Roll 000400- LTO Search & Registr	GST Tax Code	0.90 NL
	900-110-110 - GST Paid				Roll 000400- LTO Search &	48.00
	510-260-100 - GG - Cont. - Tax Enforcement/Collection				Invoice Total:	48.00
1077-259	Kolla Construction	02/28/2025	02/28/2025	Window replaced in door	Both Tax Code	14.55 NL
	900-110-110 - GST Paid				Both Tax Code	14.55
	110-340-100 - GST Receivable - 100.00% Rebate				Window replaced in door	308.46
	510-490-100 - GG - Maint. - Office Repairs & Maint.				Invoice Total:	323.01
P19574	Redhead Equipment	02/28/2025	02/28/2025	Schulte Snowblower Blade	Both Tax Code	23.28 NL
	900-110-110 - GST Paid				Both Tax Code	23.28
	110-340-100 - GST Receivable - 100.00% Rebate				Schulte Snowblower Blade	493.51
	530-420-101 - TS - Maint. - Repair/Parts/Tools				Invoice Total:	516.79
SRC-3009637	Saskatchewan Research Co	02/28/2025	02/28/2025	Water Testing- Cudworth	GST Tax Code	1.61 NL
	900-110-110 - GST Paid				GST Tax Code	1.61
	110-340-100 - GST Receivable - 100.00% Rebate				Water Testing- Cudworth	32.25
	580-275-100 - UT - Water - Water Testing - Cudworth				Invoice Total:	33.86
SRC-3009572	Saskatchewan Research Co	02/28/2025	02/28/2025	Water Testing- Wakaw	GST Tax Code	1.61 NL
	900-110-110 - GST Paid				GST Tax Code	1.61
	110-340-100 - GST Receivable - 100.00% Rebate				Water Testing- Wakaw	32.25
	580-275-105 - UT - Water - Water Testing - Wakaw				Invoice Total:	33.86
SRC-3009192	Saskatchewan Research Co	02/28/2025	02/28/2025	Water Testing- Wak & Cud	GST Tax Code	3.23 NL
	900-110-110 - GST Paid					
2426252	TAXervice	02/28/2025	02/28/2025	Roll 000400- LTO Search & Registr		

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110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	0.90
2426258	TAXervice	02/28/2025	02/28/2025	Roll 003240- LTO Search & Registr
510-260-100 - GG - Cont. - Tax Enforcement/Collection			Roll 003240- LTO Search &	96.00
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	1.80
900-110-110 - GST Paid			GST Tax Code	1.80 NL
			Invoice Total:	97.80
3324103	Pattison Agriculture Limited	02/28/2025	02/28/2025	2018 JD 6175
530-420-101 - TS - Maint. - Repair/Parts/Tools			2018 JD 6175	3,106.96
9010297397	Konica Minolta Business So	02/28/2025	02/28/2025	January copies
900-110-110 - GST Paid			Both Tax Code	7.12 NL
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	7.12
510-410-140 - GG - Maint. - Office Supplies			January copies	150.96
			Invoice Total:	158.08
3319397	Pattison Agriculture Limited	02/28/2025	02/28/2025	2018 61758R Tractor
900-110-110 - GST Paid			GST Tax Code	62.21 NL
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	62.21
530-420-101 - TS - Maint. - Repair/Parts/Tools			2018 61758R Tractor	1,244.20
			Invoice Total:	1,306.41
SARM22765	SARM Trading Department	02/28/2025	02/28/2025	Gravel Measurement- Stachniak
900-110-110 - GST Paid			Both Tax Code	37.50 NL
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	37.50
530-440-100 - TS - Maint. - Gravel/Sand			Gravel Measurement- Stachi	795.00
			Invoice Total:	832.50
639154	Lake Country Co-Operative	02/28/2025	02/28/2025	Cardlock
900-110-110 - GST Paid			GST Tax Code	30.11 NL
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	30.11
525-430-110 - PS - Fire - Oil & Gas - Cudworth			Jan 26 Cardlock- CFD	58.87
530-425-110 - TS - Maint. - Machine Fuel			Cardlock- Shop	427.56
525-430-115 - PS - Fire - Oil & Gas - Wakaw			Jan 26 Cardlock- WFD	115.78
			Invoice Total:	632.32
IN250036	Northbound Community Pla	02/28/2025	02/28/2025	P & D-General Cons & OCPA/ZBA
900-110-110 - GST Paid			GST Tax Code	16.88 NL
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	16.88
			Invoice Total:	16.88
2426259	TAXervice	02/28/2025	02/28/2025	Roll 003283- LTO Search & Registr
510-260-100 - GG - Cont. - Tax Enforcement/Collection			Roll 003283- LTO Search &	48.00
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	0.90
900-110-110 - GST Paid			GST Tax Code	0.90 NL
			Invoice Total:	48.90
PF-5376-47557	SARM Trading Department	02/28/2025	02/28/2025	Biodiesel
530-425-110 - TS - Maint. - Machine Fuel			Biodiesel	8,233.12
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	411.66
900-110-110 - GST Paid			GST Tax Code	411.66 NL
			Invoice Total:	8,644.78
SRC-3009192	Saskatchewan Research Co	02/28/2025	02/28/2025	Water Testing- Wak & Cud
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	3.23
48732	Industrial Scale Ltd	02/28/2025	02/28/2025	Scale maintenance
510-410-180 - GG - Maint. - Elevator/Scale			Scale maintenance	1,942.82
900-110-110 - GST Paid			Both Tax Code	92.35 NL
			Invoice Total:	1,942.82
2427042	TAXervice	02/28/2025	02/28/2025	Roll 1315- LTO search & registratio
510-260-100 - GG - Cont. - Tax Enforcement/Collection			Roll #1315- LTO	103.00
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	2.15
900-110-110 - GST Paid			GST Tax Code	2.15 NL
			Invoice Total:	105.15
IN250036	Northbound Community Pla	02/28/2025	02/28/2025	P & D-General Cons & OCPA/ZBA
560-200-110 - P&D - Cont. - Other Services			P & D- General Consult	187.50
560-200-110 - P&D - Cont. - Other Services			P & D- OCPA/ZBA Aggregat	150.00
			Invoice Total:	337.50

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48732	Industrial Scale Ltd	02/28/2025	02/28/2025	Scale maintenance	
	110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	92.35
SRC-3009192	Saskatchewan Research Co	02/28/2025	02/28/2025	Water Testing- Wak & Cud	
	580-275-105 - UT - Water - Water Testing - Wakaw			Water Testing- Wakaw	32.25
	580-275-100 - UT - Water - Water Testing - Cudworth			Water Testing- Cudworth	32.25
				Invoice Total:	64.50
2024/25-05325	Munisoft	02/28/2025	02/28/2025	GL Multi-Batch Extension	
	900-110-110 - GST Paid			Both Tax Code	7.47 NL
31343473	Accrual Lake Country Co-Operative	02/28/2025	02/28/2025	Shop supplies	
	110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	0.50
	530-410-100 - TS - Maint. - Shop Supply & Small Tools			Shop supplies	10.64
				Invoice Total:	11.14
31343348	Accrual Lake Country Co-Operative	02/28/2025	02/28/2025	Wakaw Shop door repair	
	900-110-110 - GST Paid			Both Tax Code	1.81 NL
	110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	1.81
	530-410-100 - TS - Maint. - Shop Supply & Small Tools			Wakaw Shop door repair	38.35
				Invoice Total:	40.16
Dec 16/24	Accrual Lake Country Co-Operative	02/28/2025	02/28/2025	100% Hoodoo-CO Alarm	
	900-110-110 - GST Paid			Both Tax Code	1.85 NL
	110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	1.85
	525-440-115 - PS - Fire - Materials & Small Tools -Wak			100% Hoodoo-CO Alarm	39.21
				Invoice Total:	41.06
30187339	Accrual Brogan Fire & Safety	02/28/2025	02/28/2025	50/25/25- gloves & outerwear	
	900-110-110 - GST Paid			Both Tax Code	625.20 NL
	110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	625.20
	525-445-100 - PS - Fire - Equipment - Cudworth			50/25/25- gloves & outerwea	6,335.40
	525-445-115 - PS - Fire -Equipment - Wakaw			50/25/25- gloves & outerwea	6,335.40
				Invoice Total:	13,296.00
SRC-3010040	Saskatchewan Research Co	02/28/2025	02/28/2025	Water Testing- Wakaw	
	900-110-110 - GST Paid			GST Tax Code	1.61 NL
	110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	1.61
	580-275-100 - UT - Water - Water Testing - Cudworth			Water Testing- Wakaw	32.25
				Invoice Total:	33.86
SRC-3010017	Saskatchewan Research Co	02/28/2025	02/28/2025	Water Testing- Cudworth	
	900-110-110 - GST Paid			GST Tax Code	1.61 NL
	110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	1.61
				Invoice Total:	1.61
72848986	Accrual Lake Country Co-Operative	02/28/2025	02/28/2025	WLD #2 fuel Dec 3 - Yellow Creek F	
	110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	5.95
	900-110-110 - GST Paid			GST Tax Code	5.95 NL
				Invoice Total:	5.95
6458	Accrual Lake Country Co-Operative	02/28/2025	02/28/2025	50/50 Wak/Hoodoo- Batteries	
	525-440-115 - PS - Fire - Materials & Small Tools -Wak			50/50 Wak/Hoodoo- Batterie	26.86
	110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	1.27
	900-110-110 - GST Paid			Both Tax Code	1.27 NL
				Invoice Total:	28.13
CT2501-040	SARM Trading Department	02/28/2025	02/28/2025	Cyber Security Training- F. Stewart	
	510-210-170 - GG - Admin. - Training, Travel & Meals			Cyber Security Training- F. €	25.00
31343473	Accrual Lake Country Co-Operative	02/28/2025	02/28/2025	Shop supplies	
	900-110-110 - GST Paid			Both Tax Code	0.50 NL
CT2501-040	SARM Trading Department	02/28/2025	02/28/2025	Cyber Security Training- F. Stewart	
	110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	1.25
BEN134187	SARM Trading Department	02/28/2025	02/28/2025	Insurance & Benefits	
	510-130-230 - GG - Benefits - Administrator			Benefits- F. Stewart	69.97
	110-320-195 - EHD employee benefits receivable			Benefits- Employees	-2,583.50
	510-140-330 - GG - Benefits - Assistant			Benefits- Assistants	-126.59
	530-120-120 - TS - Maint. - Benefits - Foreman			Benefits- R. Myrheim	84.75
	530-130-130 - TS - Maint. - Benefits - Operators			Benefits- Operators	-4,593.44
				Invoice Total:	-7,148.81

R.M. OF HOODOO
List of Accounts for Approval
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Date Printed
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SRC-3010017	Saskatchewan Research Co	02/28/2025	02/28/2025	Water Testing- Cudworth	
580-275-100 - UT - Water - Water Testing - Cudworth			Water Testing- Cudworth	32.25	
CT2501-040	SARM Trading Department	02/28/2025	02/28/2025	Cyber Security Training- F. Stewart	
900-110-110 - GST Paid			GST Tax Code	1.25	NL
3324103	Pattison Agriculture Limited	02/28/2025	02/28/2025	2018 JD 6175	
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	155.35	
31343434	Accrual Lake Country Co-Operative	02/28/2025	02/28/2025	Shop Supplies	
530-410-100 - TS - Maint. - Shop Supply & Small Tools			Shop Supplies	25.73	
900-110-110 - GST Paid			Both Tax Code	1.21	NL
			Invoice Total:	25.73	
2024/25-05325	Munisoft	02/28/2025	02/28/2025	GL Multi-Batch Extension	
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	7.47	
510-410-140 - GG - Maint. - Office Supplies			GL Multi-Batch Extension	158.36	
			Invoice Total:	165.83	
638316	Lake Country Co-Operative	02/28/2025	02/28/2025	Jan 15 Cardlock- CFD	
900-110-110 - GST Paid			GST Tax Code	4.69	NL
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	4.69	
525-430-110 - PS - Fire - Oil & Gas - Cudworth			Jan 15 Cardlock- CFD	93.75	
			Invoice Total:	98.44	
637522	Lake Country Co-Operative	02/28/2025	02/28/2025	Jan 7 Cardlock - CFD	
900-110-110 - GST Paid			GST Tax Code	2.75	NL
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	2.75	
525-430-110 - PS - Fire - Oil & Gas - Cudworth			Jan 7 Cardlock - CFD	55.00	
			Invoice Total:	57.75	
SARM826003	SARM Trading Department	02/28/2025	02/28/2025	Finning- CAT repair door latch	
900-110-110 - GST Paid			Both Tax Code	27.90	NL
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	27.90	
530-420-101 - TS - Maint. - Repair/Parts/Tools			Finning- CAT repair door latc	591.56	
			Invoice Total:	619.46	
SARM825252	SARM Trading Department	02/28/2025	02/28/2025	Office Supplies	
900-110-110 - GST Paid			Both Tax Code	10.85	NL
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	10.85	
510-410-140 - GG - Maint. - Office Supplies			Office Supplies	229.91	
			Invoice Total:	240.76	
10789	CCASK Construction Code	02/28/2025	02/28/2025	Permit #25001- B & A McArthur	
900-110-110 - GST Paid			GST Tax Code	16.00	NL
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	16.00	
560-200-170 - P&D - Buildtech inspections			Permit #25001- B & A McArt	320.00	
			Invoice Total:	336.00	
Dec 31/24	Accrual North Central Rural Pipeline	02/28/2025	02/28/2025	Water - Q4 2024- Cudworth	
580-450-200 - UT - Water - Hoodoo Wt Stn-Cudworth			Water - Q4 2024- Cudworth	5,999.22	
Dec 31, 2024	Accrual North Central Rural Pipeline	02/28/2025	02/28/2025	Water - Q4 2024 - Wakaw	
580-450-205 - UT - Water - Hoodoo Wt Stn-Wakaw			Water - Q4 2024 - Wakaw	15,320.88	
INV308336449	Accrual Catalis Technologies Canad	02/28/2025	02/28/2025	All Net Mtgs- annual subscription	
510-250-100 - GG - Cont. - Communications			All Net- Nov-Dec	748.00	
120-110-100 - Prepaid Expense			All Net- Jan-Oct 2025	3,740.00	
			Invoice Total:	4,488.00	
9010255909	Accrual Konica Minolta Business So	02/28/2025	02/28/2025	December Copies	
510-410-140 - GG - Maint. - Office Supplies			December Copies	135.65	
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	6.40	
			Invoice Total:	142.05	
31343434	Accrual Lake Country Co-Operative	02/28/2025	02/28/2025	Shop Supplies	
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	1.21	
9010255909	Accrual Konica Minolta Business So	02/28/2025	02/28/2025	December Copies	
900-110-110 - GST Paid			Both Tax Code	6.40	NL
638790	Lake Country Co-Operative	02/28/2025	02/28/2025	Cardlock	

R.M. OF HOODOO
List of Accounts for Approval
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530-425-110 - TS - Maint. - Machine Fuel 110-340-100 - GST Receivable - 100.00% Rebate 900-110-110 - GST Paid	Cardlock- Shop GST Tax Code GST Tax Code	492.88 27.80 27.80 NL
Invoice Total:		520.68
10791 560-200-170 - P&D - Buildtech inspections 110-340-100 - GST Receivable - 100.00% Rebate 900-110-110 - GST Paid	CCASK Construction Code / 02/28/2025 Permit #25002- Ken Kolla GST Tax Code GST Tax Code	02/28/2025 Permit #25002- Ken Kolla 2,250.00 112.50 112.50 NL
Invoice Total:		2,362.50
638790 525-430-115 - PS - Fire - Oil & Gas - Wakaw	Lake Country Co-Operative / 02/28/2025 Cardlock- WFD	02/28/2025 Cardlock 63.26
3324103 900-110-110 - GST Paid	Pattison Agriculture Limited 02/28/2025 2018 JD 6175 GST Tax Code	02/28/2025 2018 JD 6175 155.35 NL
Total Unpaid Invoices:		55,674.88
Total AP:		388,708.97

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2025-00007 to 2025-00013

Bank Code - CMC - Collabria Mastercard

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
01-12	01/31/2025	Adobe Pro DC			
3001421083		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
01-13	01/31/2025	Amazon Canada			
Jan 7/25		510-410-140 - GG - Maint. - Offi	Ipad otter box- J. Hackl	78.43	
		110-340-100 - GST Receivable	Both Tax Code	3.70	
		900-110-110 - GST Paid	Both Tax Code	3.70	NL 82.13
01-14	01/31/2025	Cudworth General Store			
Jan 7/25		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
Jan 6/25		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:		1,559.25
01-15	01/31/2025	Cudworth Motor Inn			
201930		510-210-120 - GG - Council - M	Council Mtg Lunch	139.11	139.11
01-16	01/31/2025	Flag Emporium			
8534		510-490-100 - GG - Maint. - Offi	Canada flags	88.62	
		110-340-100 - GST Receivable	GST Tax Code	4.43	
		900-110-110 - GST Paid	GST Tax Code	4.43	NL 93.05
01-17	01/31/2025	Peavey Mart			
Jan 10/25		530-410-100 - TS - Maint. - Sho	Cud shop supplies	42.89	
		110-340-100 - GST Receivable	Both Tax Code	2.02	
		900-110-110 - GST Paid	Both Tax Code	2.02	NL 44.91
01-18	01/31/2025	Shell Canada Products			
Jan 14/25		530-410-100 - TS - Maint. - Sho	Shop Supplies	63.58	
		110-340-100 - GST Receivable	Both Tax Code	3.00	
		900-110-110 - GST Paid	Both Tax Code	3.00	NL 66.58
			Total Online Banking:		2,013.88
			Total CMC:		2,013.88
			Grand Total:		390,722.85

Certified Correct this 12th day of February, 2025

Reeve

Administrator



Rural Municipality of Hoodoo No. 401

Policy # GG-001 r1

Policy Title: Council Remuneration

Policy Objective:

To specify what council members are eligible to be remunerated for and the rates at which they are to be remunerated at.

Authorization:

Resolution: 2022-436; amended 2022-437 for 2023 rates
Amended 2024-032 for 2024 CRA mileage rates
Rev1 – 2025-0xx (February 12, 2025)

Definitions

- **Approved travel** - From the shorter distance of:
 - o (a) The mileage of the councillor's permanent residence within the RM of Hoodoo to the location of the meeting, or
 - o (b) The mileage of distance travelled on that day to the location of the meeting
- If the councillor does not have a permanent residence located in the RM of Hoodoo, clause (a) is to be replaced with:
 - o The mileage of the councillor's property owned within the RM of Hoodoo to the location of the meeting. In the case of the councillor having multiple properties in the RM of Hoodoo, they must declare which property is the one that they will use to calculate mileage from
- **Full day** – any meeting lasting more than 4 hours
- **Half day** – any meeting lasting 4 hours or less
- **Miscellaneous RM Meeting** – any meeting that a member of council attends that is not a committee meeting, duly-convened council meeting, or part of their regular supervision responsibilities – POWL, hamlet meetings, planning & development meetings, etc.
- **Lake Councillor** – any councillor representing divisions 5 or 6
- **Rural Councillor** – a councillor representing divisions 1, 2, 3 or 4
- **Reeve** – as elected
- **Deputy Reeve** – as appointed by council annually
- **Council Engagement of Municipal Services** – the activities of Council relating to inspection of public roadways, meetings with ratepayers relating to municipal matters,

and other services offered by the RM for public use along with interaction with staff responsible for the operation of the public works services

Policy:

That council remuneration is as follows:

	Rate	Mileage - 2025**	Meals/other
Council meetings	\$315/full day \$157.50/half day	\$0.72/km for approved travel	Paid by the RM*
Committee meetings	\$315/full day \$157.50/half day	\$0.72/km for approved travel	Paid by the RM*
Miscellaneous RM meetings	\$315/full day \$157.50/half day	\$0.72/km for approved travel	Up to \$25/meal/meeting (with receipts)*
Convention, conference, etc.	\$315/full day \$157.50/half day	\$0.72/km for approved travel	Up to \$100/day (with receipts)*
Council Engagement of Municipal Services			
Reeve	\$1,100/month	300 km/month @ \$0.72/km (flat rate)	Cellphone - \$10/month
Deputy Reeve	Rural or Lake Councillor rate (whichever applies) + \$100/month	Rural or Lake councillor mileage remuneration, whichever is applicable	Cellphone - \$10/month
Rural Councillor	\$550/month	225 km/month @ \$0.72/km (flat rate)	Cellphone - \$10/month
Lake Councillor	\$660/month	250 km/month @ \$0.72/km (flat rate)	Cellphone - \$10/month

* No alcohol purchases are to be paid for or reimbursed by the RM

**Mileage rate is what the prescribed CRA automobile allowance rate is for the applicable year

This policy is to be reviewed annually, with proper public notice given as legislated by *The Municipalities Act*, Subsection 128(1)

Procedure

Procedure for payment of council remuneration:

- Council members fill out their councillor expense template (Appendix A)
- Administration prepares the remuneration based on the information provided, clarifying with the individual councillor if needed
 - o If a dispute ever arises where administration and the respective councillor disagree on whether an amount is eligible for remuneration, administration is to leave the amount in question off of the remuneration cheque and bring a report forward to the next scheduled council meeting.
- Remuneration cheque is approved at the next regular council meeting
- Council members may submit remuneration at the end of any quarter of a calendar year
- The councillor expense template is only presented if requested by council
- Appropriate deductions are to be taken off when the cheque is prepared – income tax & CPP where applicable



Rural Municipality of Hoodoo No. 401

Policy #TS-002

Policy Title: Custom Work

Policy Objective: To set the rates and specify how and with whom the RM Public Works Crew provides custom work services.

Authorization

Resolution: 2025-0xx

Policy

1. The Municipality performs various seasonal custom work such as snow plowing and ridging, grading, mowing, etc. and provides gravel for sale.
2. The completion of custom work is subject to equipment availability and proximity, with the understanding that municipal public works shall take precedence and that the Municipality is not obligated to complete all custom work requests. If equipment is available but not in the area, mileage charges may be applied to the applicable hourly custom work rate.
3. Custom work rates are set by Council and these rates are referenced in **Appendix A**.
4. Billing for all custom work performed shall be invoiced for a minimum of 15 minutes.
5. Section 405 of the *Municipalities Act* states that after 12 months of the date of the invoice, any unpaid work performed by the municipality with any landowner in the municipality can be added to, and thereby form part of, the taxes owed on the land.
6. In instances where a property is rented or under transitional ownership, the renter, or person(s) to become the property owner, shall pre-pay for the custom work charges or have the title owner provide written notice to the office that the title owner will pay for the custom charges.
7. Any non-ratepayer custom work requests estimated under \$1,000 (including the municipalities of Cudworth and Wakaw) must be approved jointly by the CAO and RM Foreman. Any non-ratepayer custom work requests estimated over \$1,000 must be pre-approved by the RM of Hoodoo Council and a deposit of \$1,000 shall be paid before any custom work commences.
8. This policy shall be reviewed every two years unless otherwise proposed by the CAO and/or foreman.

Gravel

1. Gravel will be sold at a maximum of 100 yards per ratepayer.
2. A ratepayer is defined as the name on title of land in the RM of Hoodoo; in the case where two names are jointly on title and those individuals are married, those individuals will be considered one ratepayer. Companies are deemed to be a separate ratepayer from the owner, providing both own land within the RM of Hoodoo.
3. The rates for purchase of gravel are:
 - a. \$14.50/yard for the first 40 yards
 - b. \$20.00/yard for the remaining 60 yards
4. Gravel delivery fee will be \$0.45 per yard per loaded mile (includes loading).

Policy #TS-002

Custom Work Policy

DATE

5. Gravel orders must be submitted to the office before June 1 in order to organize bulk deliveries and gravel pit locations.
6. Any gravel orders received after June 1 may result in extra mileage charges, depending on which gravel pit the loader is in.
7. Custom gravel deliveries will be completed at the discretion of the foreman, after regular road maintenance has been completed.
8. Custom gravel deliveries will be delivered to ratepayers of the RM of Hoodoo, within 5 miles of the RM boundary.
9. Ratepayers may haul their own gravel provided the gravel is loaded by an RM loader & employee.

Snow Removal

1. Custom snow removal will be completed after all roads have been cleared following a snowfall. Accordingly, all custom snow recipients shall plan to be serviced no sooner than two days after a regular snowfall.
2. For farmyards, a red flag at the end of the driveway shall indicate that the homeowner wants the driveway cleared, or the homeowner may call the office.
 - a. Ridging along driveways and around yards may be completed at custom rates
3. No driveways or yards within the Wakaw Lake subdivisions will be cleared of snow by the RM due to liability reasons.
4. The RM shall not be held liable for any reasonable damage to the property.

Property Pin Locates – (Excluding AG, CA, HC Districts)

1. The RM of Hoodoo public works crew may attempt to locate a property's corner pins when requested by the property owner.
2. The RM of Hoodoo and its employees are not Land Surveyors and neither assume any liability for any errors or omissions in the locating of the pins.
3. The Property Pin/Boundary Location Agreement, **Appendix B**, must be signed prior to the work being completed.
4. The request for Property Pin locates will be completed at the discretion of the foreman, when it best fits the schedule.
5. The RM of Hoodoo public works crew will attempt for a maximum of 1 (one) hour to locate the pins. If they have not been found, the property owner will be contacted and must provide approval for any additional hours thereafter.

Appendix A

Custom Work Fees

Set/Updated by annual Resolution of Council

Custom Work Rates:

15-minute minimum shall apply to the following:

	<u>Rate per hour</u>
Scraper/627H	\$350.00
Dozer/D6T (Cat)	\$225.00
Grader	\$160.00
Backhoe	\$115.00
320 Excavator	\$210.00
Rock picker	\$105.00
Mower	\$115.00
Snowblower	\$120.00
JD Pay loader	\$225.00
Packer	\$120.00
Custom hauling *	\$200.00 *Truck & equipment
Steamer with two men	\$120.00
Man & Tractor	\$85.00

15-minute minimum shall not apply to the following:

Property Pin Locate	\$150.00 for the first hour
Waiver must be signed prior to locate attempt	\$75.00 for each additional hour
Foreman	\$50.00 plus mileage**
Custom work man only	\$35.00 plus mileage**
Administration	\$50.00 plus mileage**

** mileage shall follow the Council Remuneration rates

Commented [FS1]: Review - any changes to propose to Council?

Commented [FS2]: RM of Harris - \$192/hr; grader with snow plow = \$202/hr
RM of Invergordon - \$200/hr

Commented [FS3]: RM of Invergordon - \$145/hr

Commented [FS4]: RM of Invergordon - \$135/hr

Policy #TS-002

Custom Work Policy

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Appendix B Property Pin/Boundary Location Agreement

The Rural Municipality of Hoodoo No. 401, as represented by its employees, will, at the request of the undersigned landowner (or representative designated in writing), attempt to locate the property pins which purportedly identify the boundaries of the property described as:

Owner/Applicant Name(s)

Date

Civic address/Legal description (Lot, Block, Plan)
located in the Rural Municipality of Hoodoo No. 401, Saskatchewan

The landowner acknowledges that they have been advised of the following with respect to the location of the property pins or marking of the property boundaries:

1. Neither the Rural Municipality of Hoodoo No. 401 nor its employees are Land Surveyors and neither assumes any liability for any errors or omissions in the location of the property pins, lines or location at any existing or proposed structures/improvements on the property.
2. The owner of the property may use the property pins or property boundary lines located by the Rural Municipality of Hoodoo No. 401 employees solely at their own risk.
3. The Rural Municipality of Hoodoo No. 401 recommends to the property owner that they seek and use the services of a properly qualified Land Surveyor to determine the location of the property pins or boundary lines and to locate any structures and improvements on the property.
4. The owner of the property by signing hereunder acknowledges and agrees that the Rural Municipality of Hoodoo No. 401 and its employees are not liable for any damages that may arise from the owner's use of or reliance on the property pins or boundary lines or location of existing or proposed structures/improvements identified by the Rural Municipality of Hoodoo No. 401 or its employees.
5. The owner of the property agrees to pay the custom work rate of \$150 for the first hour, and \$75 for every hour thereafter. The amount due will be invoiced, and interest will be assessed after 60 days from the date of invoicing.

Dated the ____ day of _____, 20 ____

Witness

Property Owner or Representative

Policy #TS-002

Custom Work Policy

DATE



**RM OF HOODOO NO. 401
BYLAW 2, 2025**

**A BYLAW TO PROVIDE FOR ENTERING INTO AN AGREEMENT RESPECTING
THE PROVISIONS OF FIRE PROTECTION SERVICES.**

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

1. The Rural Municipality of Hoodoo No. 401 is hereby authorized by Section 8 (1)(b) of *The Municipalities Act* to enter into the Agreements, attached hereto and forming a part of this bylaw, and identified as EXHIBIT “A” with:
 - Resort Village of Wakaw Lake
 - Rural Municipality of Bayne No. 371
 - Rural Municipality of Fish Creek No. 402
 - Rural Municipality of Invergordon No. 430
 - Rural Municipality of St. Louis No. 431
 - Rural Municipality of Three Lakes No. 400
 - Town of Cudworth
 - Town of Wakaw
 - Village of Alvena
 - Wakaw Lake Regional Parkfor the purpose of providing and/or receiving fire protection.
2. The Reeve and Administrator of the Rural Municipality of Hoodoo No. 401 are hereby authorized to sign and execute the attached Agreements identified as EXHIBIT “A”.
3. The following bylaws are hereby repealed:
 - Bylaw 16, 2023
 - Bylaw 12, 2023
 - Bylaw 11, 2023
 - Bylaw 15, 2019
 - Bylaw 9, 2017
 - Bylaw 7, 2016
 - Bylaw 5, 2016
 - Bylaw 3, 2016
 - Bylaw 2, 2016

Reeve

(SEAL)

Administrator

Read a third time and adopted
this 12th day of February 2025.

DRAFT



**RM OF HOODOO NO. 401
BYLAW 3, 2025**

A BYLAW TO RECOVER PROTECTIVE SERVICES' COSTS.

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

1. In this bylaw:
 - a) "Administrator" shall mean the administrator of the municipality;
 - b) "Council" shall mean the council of the municipality; and
 - c) "Municipality" shall mean the Rural Municipality of Hoodoo No. 401

2. The cost of fire prevention, suppression, and emergency response services shall be charged directly on the persons who receive the service in accordance with the following rates:

Fire Truck	\$500/hour
Water Truck	\$300/hour
Support Unit	\$100/hour
Fire Chief/Deputy Chief/Captain	\$35/hour
Firefighters	\$30/hour
Junior Firefighter	\$22/hour
Minimum Charge	\$1,000/hour

3. The Council may authorize the Administrator to add to the taxes of any property owned by the person referenced in Section 2 of this bylaw any amount which remains unpaid at the end of the calendar year or 365 days after the person has been invoiced for said services, whichever is earlier.

4. The Bylaw shall come into force upon final reading being given by the Council of the Rural Municipality of Hoodoo No. 401.

Reeve

(SEAL)

Administrator

Read a third time and adopted
this 12th day of February 2025.

Administrator



**RM OF HOODOO NO. 401
BYLAW 3, 2025**

**A BYLAW TO AUTHORIZE FIRE FIGHTING SERVICES OUTSIDE THE
MUNICIPALITY IN THE ABSENCE OF AN AGREEMENT.**

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

1. The Rural Municipality of Hoodoo No. 401 may provide and charge for any firefighting, fire prevention or emergency service or use of equipment or facilities outside the municipality in absence of an agreement as set out in Section 42 (2)(3) of *The Municipalities Act*.
2. The Fee Schedule is as follows:

Fire Truck	\$1,500/hour
Water Truck	\$900/hour
Support Unit	\$300/hour
Fire Chief/Deputy Chief/Captain	\$105/hour
Firefighters	\$90/hour
Junior Firefighter	\$66/hour
Minimum Charge	\$1,000/hour
3. The Bylaw shall come into force upon final reading being given by the Council of the Rural Municipality of Hoodoo No. 401.
4. Bylaw 2, 2010 is hereby repealed.

Reeve

(SEAL)

Administrator

Read a third time and adopted
this 12th day of February 2025.

Administrator