



RM of Hoodoo
March 13, 2025 - Regular - 08:00 AM

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
 - 📎 February 12, 2025 draft meeting minutes
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
 - 7.1 8:55 a.m. - Discretionary Use - residence less than a quarter section (Thibault)
 - 📎 Public Notice - Discretionary Use - residence less than a quarter section (Thibault)
 - 7.2 9:00 a.m. - Discretionary Use - ILO - SW 16-41-26 W2 (Pig1)
 - 📎 Public Notice - Discretionary Use - ILO - SW 16-41-26 W2 (Pig1)
- 8 Delegations**
 - 8.1 Rick & Linda Kindrachuk - Cudsaskwa (Osze) Beach
- 9 Communications**
 - 9.1 Cudworth Wildlife Federation - Fish Fry donation request
 - 9.2 Notice Nature - Program sponsor request
 - 9.3 Agriculture in the Classroom - 2025 program support request
 - 9.4 Wakaw Legion Golf Fundraiser - Donation Request
- 10 Reports of Administration**
 - 10.1 Foreman's Report - 8:15 a.m.
 - 10.2 Administrator Report
 - 10.2.1 Budget committee meeting - set date
 - 10.2.2 Road committee meeting - set date
 - 10.3 Assistant Administrator/Development Report
 - 10.4 Financial Reports
 - 📎 February 2025 bank reconciliation
 - 📎 February 2025 financial - summary
 - 📎 February 2025 financial - detailed
 - 10.5 List of Accounts for Approval

- 📎 List of Accounts for Approval - \$176,198.77
 - 10.5.1 Additional payments for approval
 - 10.6 Admin information reports - repairs & maintenance, fuel, septic hauler summary
- 11 Reeve & Councilors Forum**
- 12 Unfinished Business**
 - 12.1 Custom Work Policy
 - 📎 TS-002 - Custom Work Policy - draft
 - 12.2 Years of service employee recognition plaque - update
- 13 New Business**
 - 13.1 EMO Bylaw
 - 📎 Draft Bylaw 5, 2025 - EMO Bylaw
 - 13.2 Lyle Pasioka - water issue
 - 13.3 Discretionary Use Application - ILO - SW 16-41-26 W2
 - 13.4 SUBD-004239-2025 - Thibault - NW 24-43-25 W2
 - 13.4.1 Discretionary Use - Subdivision - NW 24-43-25 W2
 - 13.4.2 Proposed subdivision - SUBD-004239-2025 - NW 24-43-25 W2 - Thibault
 - 13.5 Code of Ethics Bylaw
 - 📎 Draft Bylaw 6, 2025 - Code of Ethics Bylaw
 - 13.6 North Central Transportation Planning Committee - committee review & MOH meeting verbal report
 - 13.7 D. Schitka - Beaver Dam Removal on private/MR land
 - 13.8 Cudsaskwa Hamlet - SaskPower approval
 - 13.9 SARM 2025 Annual Convention - verbal report
 - 13.10 Official Community Plan (OCP) & Zoning Bylaw (ZB) amendment - gravel & sand operations
 - 13.10.1 OCPA - Sand & Gravel Operations (Aggregates) - draft bylaw & attachments
 - 13.10.2 ZBA - Sand & Gravel Operations (Aggregates) - draft bylaw & attachments
 - 13.11 Sale of fire dept items
- 14 Bylaws**
 - 14.1 Bylaw 5, 2025 - EMO Bylaw
 - 14.2 Bylaw 6, 2025 - Code of Ethics Bylaw
 - 14.3 Bylaw 7, 2025 - OCPA - Sand & Gravel Operations (Aggregates)
 - 14.4 Bylaw 8, 2025 - ZBA - Sand & Gravel Operations (Aggregates)
- 15 Committee of the Whole - In Camera**
- 16 Reconvene to Council**
- 17 Public Forum**
- 18 Date of Next Meeting**
- 19 Adjournment**



RM of Hoodoo

Meeting Minutes

February 12, 2025 - Regular - 08:00 AM

ATTENDANCE:

Reeve	Glenn Ledray	Div. 4	Donavin Reding
Div. 1	Jason Hauber (absent)	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 8:03 a.m.

2. Conflict of Interest

None declared.

Resolution No:
2025-028

3. Approval of Agenda

Moved By: Councillor Jungwirth

That the agenda be adopted as presented.

Carried

Resolution No:
2025-029

4. Adoption of Minutes

Moved By: Councillor Hackl

That the January 8, 2025, Regular Meeting minutes be approved as presented.

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

7. Public Hearings

8. Delegations

Resolution No:
2025-040

8.1 R & L Kindrachuk - 9:30 a.m.

Moved By: Councillor Jungwirth

Receive and file.

Carried

8.2 MLA Darlene Rowden - 10:00 a.m.

8.3 RCMP - Sgt. Jared Clarke - 11:00 a.m.

9. Communications

Resolution No:
2025-030

9.1 Communications - Receive & File

Moved By: Councillor Reding

That the following communications presented be received and filed:

- Humboldt Aerodome
- SAMA
- SMHI
- Sask Readiness Initiative
- Canadian Union of Postal Workers

Carried

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

Resolution No:
2025-031

9.2 Cudworth School Donation Requests - outdoor gazebo, sports jerseys

Moved By: Councillor McConnell

Receive and file.

Resolution No:
2025-032

9.3 Cudworth Childcare Centre - Donation request - 2025 Cabaret

Moved By: Councillor McConnell

That a gift card valued at \$100 be purchased and donated to the Cudworth Childcare Centre 2025 Cabaret Silent Auction.

Carried

10. Reports of Administration

Resolution No:
2025-034

10.1 Foreman's Report - 8:30 a.m.

Moved By: Councillor McConnell

That the report from the Foreman be accepted as presented.

Carried

Resolution No:
2025-033

10.2 Reports of Administration - accept as presented

Moved By: Councillor Cron

That the following administration reports be accepted as presented:

- Administrator's report
- Assistant administrator's report
- Financial reports and bank reconciliation for January 2025
- Admin information reports (repairs & maintenance, fuel, septic hauler)

Carried

10.2.1 Administrator Report

10.2.2 Assistant Administrator/Development Report

10.2.3 Financial Reports

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

Resolution No:
2025-035

10.3 List of Accounts for Approval

Moved By: Councillor Jungwirth

That the list of accounts for payment of \$388,708.97 be approved.

Carried

Resolution No:
2025-036

10.3.1 Additional payments for approval

Moved By: Councillor Hackl

That additional payments presented of \$3,376.79 be approved.

Carried

10.4 2024 Hamlet Financials

Resolution No:
2025-037

10.4.1 Cudsaskwa Hamlet 2024 draft financial statement

Moved By: Councillor Reding

That the 2024 Cudsaskwa Hamlet draft financial statement be approved as presented and that \$11,827.61 be transferred to the Cudsaskwa Hamlet reserve account for 2024, conditional on the Cudsaskwa Hamlet Board approval.

Carried

Resolution No:
2025-038

10.4.2 Balone Hamlet 2024 draft financial statement

Moved By: Councillor Cron

That the 2024 Balone Beach Hamlet draft financial statement be approved as presented and that \$3,461.80 be transferred to the Balone Beach Hamlet reserve account for 2024, conditional on the Balone Beach Hamlet Board approval.

Carried

Resolution No:
2025-039

10.5 2024 Reserve Transfers

Moved By: Councillor McConnell

That a net amount of \$304,017 be transferred into the reserve savings account from the general chequing account for the year ended December 31, 2024, and allocated as per the attached schedule.

Carried

11. Reeve & Councilors Forum

12. Unfinished Business

Resolution No:
2025-041

12.1 NCRPA - Osze pipeline move cost-share request

Moved By: Councillor Hackl

That the RM of Hoodoo No. 401, upon receipt of a detailed final expense listing for the project, provide a contribution of 50% of the costs to move the water line from storage Lot 5 to 15, up to a maximum of \$35,000.

Carried

Resolution No:
2025-042

12.2 Recess for lunch

Moved By: Reeve Ledray

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

Carried

12.3 Reconvene meeting

Reeve Ledray reconvened the meeting at 12:32 p.m. Councillor Cron was not present at the time the meeting was reconvened.

13. New Business

Resolution No:
2025-043

13.1 Council Remuneration - 2025

Moved By: Councillor Reding

That the Policy GG-001 - Council Remuneration Policy be revised (Rev1) for the following:

- The following definition be added:
 - i. 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
- Council Engagement of Municipal Services be added as a heading for Reeve, Deputy Reeve, Rural Councillor, and Lake Councillor per month remuneration amounts, and 'supervision' be removed.
- The mileage rate be updated for the 2025 prescribed CRA automobile allowance rate of \$0.72/km.

Carried

Resolution No:
2025-044

13.2 Zoning Bylaw Amendment discussion - sand & gravel operations

Moved By: Councillor McConnell

That administration bring forward a proposed amendment to Section 3.31 – Sand and Gravel Operations, Bylaw 14, 2018 – Zoning Bylaw, and Section 6.3 – Policies – Residential Developments, Bylaw 13, 2018 - to amend various regulations regarding sand and gravel operations.

Carried

13.3 Councillor Cron returned to the meeting at 1:19 p.m.

13.4 Councillor Reding left the meeting at 1:35 p.m.

Resolution No:
2025-045

13.5 Custom Work Policy

Moved By: Councillor Jungwirth

That proposed Policy TS-002 be tabled to the next regular meeting of Council to allow administration to reword items listed under 'Gravel' section and propose mobilization rates in Appendix A.

Carried

Resolution No:
2025-046

13.6 Fire Bylaws

Moved By: Councillor Hackl

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

Carried

Resolution No:
2025-047

13.7 PARCS membership - 2025

Moved By: Councillor Cron

That the following be paid for 2025 PARCS membership fees:

- RM of Hoodoo - \$600
- Organized Hamlet of Balone Beach - \$60 (*hamlet expense*)
- Organized Hamlet of Cudsaskwa Beach - \$225 (*hamlet expense*)

Carried

Resolution No:
2025-048

13.8 SARM 2025 Annual Convention - March 11-13, 2025, Prairieland Park, Saskatoon

Moved By: Councillor McConnell

That CAO Fay Stewart, Reeve Glenn Ledray, and any other members of Council who request to attend the SARM Annual Convention from March 11 to March 12, 2025, in Saskatoon, be registered for the event; that Reeve Glenn Ledray be registered as a voting delegate; and that all related expenses be covered.

And, be it further resolved, that the regular meeting of Council scheduled for Wednesday, March 12, 2025, be moved to Thursday, March 13, 2025.

Carried

Resolution No:
2025-049

13.9 Consideration to Borrow - bank loan, debenture

Moved By: Councillor Jungwirth

That the consideration to borrow be tabled to a future regular meeting of Council to allow administration to obtain more information.

Carried

13.10 St. Michael's Haven Committee Overview - board member appointment, General Bylaw approval

Resolution No:
2025-051

13.10.1 St. Michael's Haven - board member appointment

Moved By: Councillor Cron

That Michael Wilde and Raymond Jungwirth be appointed as board members of St. Michael's Haven representing the RM of Hoodoo No. 401, and that this appointment be in effect for a two-year term ending December 2026.

Carried

Resolution No:
2025-050

13.10.2 St. Michael's Haven - Bylaw Approval

Moved By: Councillor Hackl

That the corporate bylaw amendment presented for St. Michael's Haven be authorized to be signed by the CAO and Reeve.

Carried

Resolution No:
2025-052

13.11 Subdivision application - parcel tie removal - SUBD-004129-2025 - K. Kolla

Moved By: Councillor McConnell

That administration respond to Community Planning recommending the approval of subdivision application SUBD-004129-2025.

Carried

13.12 Bylaw review - Bylaw 16, 2016 - Code of Ethics

Resolution No:
2025-053

13.13 Building official appointment

Moved By: Councillor Jungwirth

That, in addition to all other building officials appointed as per resolution #2025-016, Virginia Shepley (BOL-3, Licence #BOL517) be appointed as a building official for the RM of Hoodoo No. 401.

Carried

13.14 Balone Beach storage lots - ratepayer question

13.15 L. Pasioka - water on land

14. Bylaws

14.1 Bylaw 2, 2025 - Fire Agreements Bylaw

Resolution No:
2025-054

14.1.1 First Reading

Moved By: Councillor Hackl

That Bylaw 2, 2025, A Bylaw to Provide for Entering into an Agreement Respecting the Provisions of Fire Protection Services, receive the first reading.

Carried

Resolution No:
2025-055

14.1.2 Second Reading

Moved By: Councillor Cron

That Bylaw 2, 2025 receive the second reading.

Carried

Resolution No:
2025-056

14.1.3 Waiver

Moved By: Councillor McConnell

That leave be granted to read Bylaw 2, 2025 a third time at this meeting.

Carried Unanimously

Resolution No:
2025-057

14.1.4 Third Reading

That Bylaw 2, 2025 be read a third time and passed, and that Bylaw 2, 2025 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

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

Resolution No:
2025-058

14.2.1 First Reading

Moved By: Councillor Hackl

That Bylaw 3, 2025, A Bylaw to Recover Protective Services' Costs, receive the first reading.

Carried

Resolution No:
2025-059

14.2.2 Second Reading

Moved By: Councillor Cron

That Bylaw 3, 2025 receive the second reading.

Carried

Resolution No:
2025-060

14.2.3 Waiver

Moved By: Councillor McConnell

That leave be granted to read Bylaw 3, 2025 a third time at this meeting.

Carried Unanimously

Resolution No:
2025-061

14.2.4 Third Reading

Moved By: Councillor Jungwirth

That Bylaw 3, 2025 be read a third time and passed, and that Bylaw 3, 2025 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

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

Resolution No:
2025-062

14.3.1 First Reading

Moved By: Councillor Hackl

That Bylaw 4, 2025, A Bylaw to Authorize Fire Fighting Services outside the Municipality in Absence of an Agreement, receive the first reading.

Carried

Resolution No:
2025-063

14.3.2 Second Reading

Moved By: Councillor Cron

That Bylaw 4, 2025 receive the second reading.

Carried

Resolution No:
2025-064

14.3.3 Waiver

Moved By: Councillor McConnell

That leave be granted to read Bylaw 4, 2025 a third time at this meeting.

Carried Unanimously

Resolution No:
2025-065

14.3.4 Third Reading

Moved By: Councillor Jungwirth

That Bylaw 4, 2025 be read a third time and passed, and that Bylaw 4, 2025 be now adopted, sealed, and signed by the Reeve and CAO.

Carried

Resolution No:
2025-066

15. Committee of the Whole - In Camera

Moved By: Reeve Ledray

That Council move to Committee of the Whole-in camera at 2:56 p.m. to discuss strategic planning according to the Municipalities Act Sec 120.

Carried

16. Reconvene to Council

Reeve Ledray reconvened the meeting at 3:18 p.m.

16.1 Councillor Reding returned to the meeting at 3:21 p.m.

17. Public Forum

18. Date of Next Meeting

Thursday, March 13, 2025

Resolution No:
2025-067

19. Adjournment

Moved By: Reeve Ledray

That this meeting be adjourned at 3:27 p.m.







Carried

Certified Correct

Reeve

Administrator

Attachments

-  [January 2025 financial - detailed](#)
-  [List of Accounts for Approval - \\$388,708.97](#)
-  [Additional payments for approval - \\$3,376.79](#)
-  [Cudsaskwa Hamlet 2024 draft financial statement](#)
-  [Balone Hamlet 2024 draft financial statement](#)
-  [2024 Reserve Schedule](#)
-  [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](#)

 [GG-001 - Council Remuneration - Feb 2025](#)

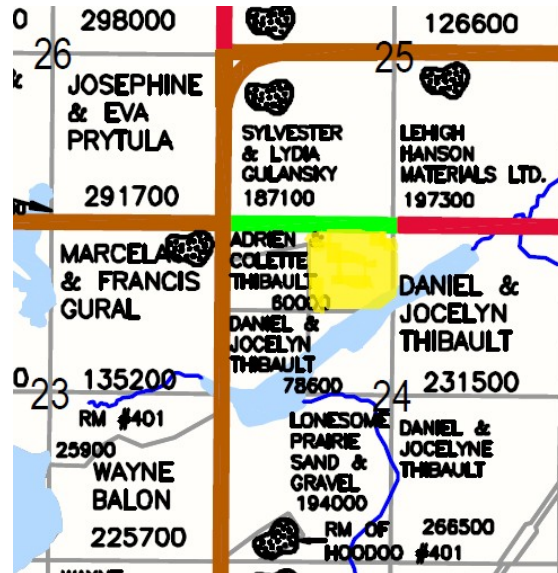


PUBLIC NOTICE – RM of Hoodoo No. 401

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

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

AFFECTED LANDS The proposed developments are on lands legally described as LSD 14 Sec 24-43-25 W2, which are shown as the highlighted section on the map below. There is a larger map at the RM office that is also available for inspection.



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

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

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use on March 13th, 2025, at 8:55 a.m. at the RM of Hoodoo office located at 525- 2nd Ave., Cudworth, SK.

Issued at the RM of Hoodoo No. 401 on February 28, 2025.

Fay Stewart, CAO

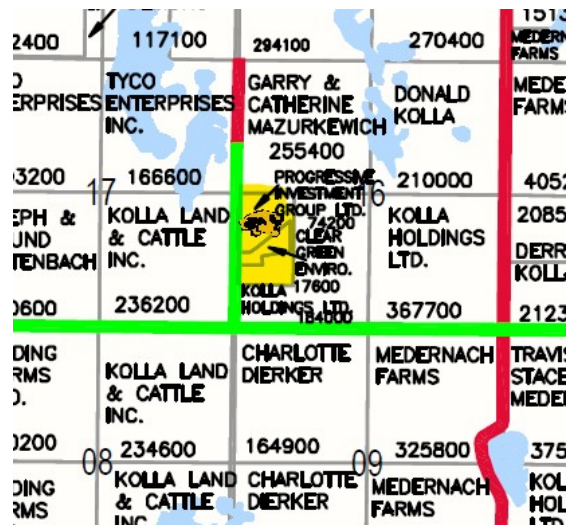


PUBLIC NOTICE – RM of HOODOO NO. 401

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

INTENT The proposed discretionary use within the Agricultural District (AG) is to re-establish an Intensive Livestock Operation.

AFFECTED LANDS The proposed Intensive Livestock Operation is on land legally described as PT SW 16-41-26 W2 shown 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 application at the R.M. 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 application on March 13th, 2025, at 9:00 a.m. at the RM of Hoodoo Council Chambers located at 525 – 2nd Ave., Cudworth.

Issued at the R.M. of Hoodoo No. 401 on February 20th, 2025.

Fay Stewart, Administrator

R.M. OF HOODOO Bank Reconciliation - Detailed

Conexus Chequing For Ending Date 02/28/2025

110-110-120 - Cash - Bank - Demand

GL Balance to 02/28/2025 **1,103,437.90**

Service Charges:	-167.13
Interest Charges:	0.00
Interest Revenue:	3,486.99

Adjusted Book Balance	1,106,757.76
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Bank Statement Balance: **1,156,298.17**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	02/25/2025	250009-010	IB - Tax - [REDACTED]	RC	273.69
2	02/25/2025	250009-011	IB - Tax - [REDACTED]	RC	165.00
3	02/28/2025	2025-0010	Deposit Entry	RC	3,900.00
4	02/28/2025	250010-002	IB - Tax - [REDACTED]	RC	51.16
5	02/28/2025	250010-003	IB - AR - [REDACTED]	RC	500.00
6	02/28/2025	250010-004	IB - AR - [REDACTED]	RC	75.00
Subtotal:					4,964.85

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	12/31/2024	Ch 29975	Wiersma, Jelmer	AP	-112.31
2	01/08/2025	Ch 30000	Medernach Farms	AP	-2,420.00
3	01/08/2025	Ch 30003	Minister of Finance	AP	-1,280.00
4	02/07/2025	Ch 30015	Kohle, David	AP	-150.00
5	02/07/2025	Ch 30016	PARCS	AP	-885.00
6	02/07/2025	Ch 30018	RMAA Workshop Fund	AP	-200.00
7	02/07/2025	Ch 30025	The Wakaw Recorder	AP	-88.80
8	02/28/2025	Ch 30027	Maraboto, Gilbert	AP	-150.00
9	02/28/2025	Ch 30028	Pfeiffer, Ashley	AP	-400.00
10	02/28/2025	Oth 02-45	Collabria	AP	-1,311.24
11	02/28/2025	Oth 02-46	Horizon School Division #205	AP	-15,688.93
12	02/28/2025	Oth 02-47	Sask Municipal Hail Insurance	AP	-3,578.26
13	02/28/2025	Oth 02-49	Receiver General	AP	-14,120.41
14	02/28/2025	Oth 02-50	Sask Power	AP	-1,574.69
15	02/28/2025	Oth 02-51	Sask Tel	AP	-846.06
16	02/28/2025	Oth 02-52	MEPP	AP	-6,924.36
17	02/28/2025	Oth 02-53	Sask Energy	AP	-2,939.89
18	02/28/2025	Oth 02-54	SaskWater	AP	-1,835.31
Subtotal:					-54,505.26

Total Uncleared: **-49,540.41**

Adjusted Bank Balance	1,106,757.76
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Date Printed
03/04/2025 10:51 AM

R.M. OF HOODOO
Bank Reconciliation - Detailed

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Conexus Chequing
For Ending Date 02/28/2025

110-110-120 - Cash - Bank - Demand

Notes

R.M. OF HOODOO

Summary of account balances

As at February 28, 2025

Cash	28-Feb-25	31-Jan-25	Change
Chequing account	1,106,757.76	1,521,055.05	(414,297.29)
Dedicated Lands	139,268.72	129,109.83	10,158.89
Reserve	2,075,910.42	1,769,933.58	305,976.84
Hamlet Reserve	139,319.40	138,976.23	343.17
	3,461,256.30	3,559,074.69	(97,818.39)

Accounts receivable - general			February	January	Change
Category	Current	Arrears	Total	Total	
Building Permits	-	-	-	371.18	(371.18)
Custom Work	620.00	47.73	667.73	1,132.23	(464.50)
Fire Agreements	-	-	-	-	-
Fire Calls	55,616.98	179,283.31	234,900.29	214,970.54	19,929.75
General	4,894.76	1,450.00	6,344.76	33,036.39	(26,691.63)
Sale of Gravel	200.58	3,286.26	3,486.84	3,280.71	206.13
Office Services	-	-	-	(3,000.00)	3,000.00
Water Sales	12,937.66	(844.01)	12,093.65	27,341.33	(15,247.68)
Well Key Receipts	-	3,204.00	3,204.00	3,599.00	(395.00)
Sewage	-	15,500.00	15,500.00	16,000.00	(500.00)
	74,269.98	201,927.29	276,197.27	296,731.38	(20,534.11)

Taxes receivable		<i>* negative indicates prepayment</i>		FEBRUARY		JANUARY	Change
Taxing Authority	Current	Arrears	Total taxes	Interest	Total outstanding	Total outstanding	
100 - Municipal (Ag)	(3,409)	22,880	19,471	458	19,929	24,923	(4,995)
101 - Municipal (Lake)	(25,632)	54,866	29,234	1,097	30,331	49,281	(18,950)
102 - Municipal (Ag)	(2,880)	13,756	10,875	275	11,150	11,212	(61)
103 - Balone Hamlet	-	-	-	-	-	-	-
104 - Cudsaskwa Hamlet	(6,680)	1,520	(5,160)	30	(5,130)	(1,586)	(3,544)
Total Municipal	(38,601)	93,021	54,420	1,860	56,281	83,830	(27,550)
200 - Horizon	(20,268)	38,386	18,118	768	18,886	34,066	(15,180)
202 - PSSD	-	-	-	-	-	-	-
203 - St. Paul's	(76)	859	782	17	800	791	9
300 - NCRPA	-	-	-	-	-	-	-
400 - Hail	-	804	804	16	820	4,355	(3,535)
500 - St. Louis C&D	(14.96)	70	55	1	57	56	1
501 - Reynaud C&D	-	-	-	-	-	-	-
700 - Tax enforcement	-	6,661	6,661	71	6,733	8,138	(1,405)
	(58,960)	139,801	80,841	2,734	83,576	131,236	(47,661)

Loans	Outstanding		Change
	FEBRUARY	JANUARY	
Scraper loan	125,631.28	134,758.29	(9,127.01)
Gravel land loan	258,382.27	266,182.67	(7,800.40)
Excavator loan	29,313.30	38,196.02	(8,882.72)
777 Debenture	414,087.23	414,087.23	-
	827,414.08	853,224.21	(25,810.13)

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending February 28, 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	(19)	(36)		(36)		(98,939)
Discount on Municipal Tax - Resort	(332)	(617)		(617)		(50,996)
	(351)	(653)	0	(653)	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	498	954		954		5,639
Penalty on Mun Taxes Arrears-Resc	737	1,595		1,595		4,875
	1,235	2,549	0	2,549	0.0	10,514
TOTAL TAXATION:	884	1,896	0	1,896	0.0	2,851,788
FEES AND CHARGES						
Custom Work						
F&C - Custom Work	1,090	1,970		1,970		23,863
	1,090	1,970	0	1,970	0.0	23,863
Sale of Supplies and Gravel						
F&C - Sale of Gravel						176,442
Gravel Extraction Fees	533	533		533		148
F&C - Sale of Supplies - Office	189	243		243		1,972
F&C - Sale of Supplies - Calcium Cl						8,660
F&C - Utility Lot Leases						39,614
F&C - Utility Lot Lease - Osze	12,725	14,160		14,160		507,532
F&C - Utility Lot Lease - Bonne Mac						51,000
F&C - Expense Recovery						15
	13,447	14,936	0	14,936	0.0	785,383
Rentals						
F&C - Maruschak Lease						2,500
F&C - NCRPA	3,000	6,000		6,000		50,020
	3,000	6,000	0	6,000	0.0	52,520
Policing and Fire Fees						
F&C - Fire Agreements						113,705
F&C - Fire Fees - Cudworth	9,703	16,755		16,755		162,452
F&C - Fire Fees - Wakaw	11,474	17,691		17,691		146,534
	21,177	34,446	0	34,446	0.0	422,691
Licenses and Permits						
F&C - Dev't & Disc Use Permits - Ri	800	800		800		1,600
F&C - Building Permits - Rural						8,671
F&C - Dev't & Disc Use Permits - La	200	200		200		6,900
F&C - Building Permits - Lake		2,890		2,890		8,667
	1,000	3,890	0	3,890	0.0	25,838
Other						
Tax Certificate						
F&C - Tax Certificate	25	100		100		2,550
	25	100	0	100	0.0	2,550
Tax Enforcement						
Tax Enforcement		535		535		12,037
Total Tax Enforcement:	0	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

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	Current	Year To Date	Budget	Variance	%	Prior year total
	25	635	0	635	0.0	27,977
TOTAL FEES AND CHARGE	39,739	61,877	0	61,877	0.0	1,338,272
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
M&D - Road Maintenance Fees	1,134	1,134		1,134		33,026
	1,134	1,134	0	1,134	0.0	33,026
Public Reserve						
M&D - Public Reserve	6,000	6,000		6,000		
	6,000	6,000	0	6,000	0.0	0
TOTAL MAINTENANCE AND	7,134	7,134	0	7,134	0.0	33,026
UTILITIES						
Water						
Hoodoo Water Station Sales - Cudw	849	2,546		2,546		136,771
Hoodoo Water Station Sales-Wakav	4,291	6,724		6,724		181,564
Water - Waterhauler License Fee						(1,500)
Water - Water Fob Sales						990
Water - Well Key Receipts		(500)		(500)		3,050
	5,140	8,770	0	8,770	0.0	320,875
Sewer						
Sewer - Charges - North						19,015
Sewer - Charges - South						23,500
	0	0	0	0	0.0	42,515
TOTAL UTILITIES:	5,140	8,770	0	8,770	0.0	363,390
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						
Conditional - Prov - Other		28,800		28,800		
Conditional - Prov - New Deal						46,129
	0	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	0	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,						(53,584)
	0	0	0	0	0.0	(48,584)
TOTAL CAPITAL ASSET PR	0	0	0	0	0.0	(48,584)
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
Interest Revenue	8,856	19,973		19,973		148,836

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	Current	Year To Date	Budget	Variance	%	Prior year total
Commission Revenue						2,332
	8,856	19,973	0	19,973	0.0	151,168
TOTAL INVESTMENT INCOM	8,856	19,973	0	19,973	0.0	151,168
TOTAL REVENUES:	61,753	128,450	0	128,450	0.0	5,033,020

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	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	7,331	19,175		(19,175)		86,049
GG - Salaries - Assistant	6,257	18,171		(18,171)		104,504
	13,588	37,346	0	(37,346)	0.0	218,222
Benefits						
GG - Council - Benefits		925		(925)		6,279
	0	925	0	(925)	0.0	6,279
GG - Benefits - Administrator	70	4,798		(4,798)		5,716
GG - Benefits - Assistant	(127)	10,838		(10,838)		7,924
	(57)	16,561	0	(16,561)	0.0	19,919
	13,531	53,907	0	(53,907)	0.0	238,141
Professional/Contract Services						
GG - Cont. - Legal						7,950
GG - Cont. - Audit/Accounting						11,236
GG - Cont. - Assessment - SAMA	39,232	39,232		(39,232)		40,633
GG - Cont. - Advertising						85
GG - Cont. - Printing RM Maps						1,555
GG - Council - Meeting/Travel/Meal	80	219		(219)		3,559
GG - Counc. - Convention+Training	3,500	3,500		(3,500)		4,000
GG - Admin. - Training, Travel & Me	225	225		(225)		2,897
GG - Admin - OH&S						791
GG - Admin - NCRPA	5,417	13,684		(13,684)		49,161
GG - Cont. - Insurance - General & l		30,809		(30,809)		28,117
GG - Cont. - Memberships & Subsci	600	6,110		(6,110)		8,492
GG - Cont. - Communications						4,608
GG - Cont. - Tax Enforcement/Colle	535	535		(535)		12,037
GG - Cont. - Elections						2,332
GG - Cont. - Bank Charges	165	372		(372)		2,229
	49,754	94,686	0	(94,686)	0.0	179,682
Utilities						
GG - Utility - Telephone	405	810		(810)		5,692
GG - Utility - Office	365	778		(778)		5,058
	770	1,588	0	(1,588)	0.0	10,750
Maintenance, Material and Supplies						
GG - Maint. - Postage		1,485		(1,485)		5,403
GG - Maint. - Office Supplies	619	7,094		(7,094)		15,670
GG - Maint. - Staff & public appr., dc	300	300		(300)		7,919
GG - Maint. - Elevator/Scale	1,943	1,943		(1,943)		80
GG - Maint. - Office Repairs & Maini	708	1,197		(1,197)		9,342
	3,570	12,019	0	(12,019)	0.0	38,414
Grants and Contributions						
GG - Grants and Contributions						1,900
	0	0	0	0	0.0	1,900
Capital Expenditures						
GG - Amort - Bldgs/Impr & Eng Stru						6,599
GG - Amort - Office & Information T						676
	0	0	0	0	0.0	7,275
Interest						
GG - Bank Charges Line of Credit						179
	0	0	0	0	0.0	179
TOTAL GENERAL GOVERN	67,625	162,200	0	(162,200)	0.0	476,341

PROTECTIVE SERVICES

POLICE PROTECTION

Professional/Contractual Services

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	Current	Year To Date	Budget	Variance	%	Prior year total
PS - Police - Justice Requisition						47,444
PS - Police - Bylaw Enforcement Of	408	408		(408)		2,726
	408	408	0	(408)	0.0	50,170
TOTAL POLICE PROTECTIC	408	408	0	(408)	0.0	50,170
FIRE PROTECTION						
Wages and Benefits						
Wages						
PS-Fire-Administration						9,512
PS - Fire - Joint Fire Chief	4,770	15,572		(15,572)		92,792
PS - Fire - Salaries Cudworth						19,938
PS - Fire - Salaries Wakaw	138	665		(665)		17,534
PS - Fire - Training - Cudworth		694		(694)		24,153
PS - Fire - Training - Wakaw		694		(694)		11,181
PS - Fire - Admin - \$11/site						9,196
	4,908	17,625	0	(17,625)	0.0	184,306
	4,908	17,625	0	(17,625)	0.0	184,306
Professional/Contractual Services						
PS - Fire - EMS Contract - 911		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						2,958
PS - Fire - Insurance - Wakaw						2,094
	0	1,604	0	(1,604)	0.0	13,169
Utilities						
PS - Fire - Communication - Cudwo	13	27		(27)		12,291
PS - Fire - Communication - Wakaw	13	27		(27)		5,512
PS - Fire - Storage Fee - Cudworth						14,000
PS - Fire - Storage Fees - Wakaw						18,000
	26	54	0	(54)	0.0	49,803
Maintenance, Materials and Supplies						
PS - Vehicle/Equip. Repair - Cudwo	830	830		(830)		20,388
PS - Vehicle/Equip. Repairs - Waka						8,499
PS - Fire - Oil & Gas - Cudworth	208	208		(208)		4,896
PS - Fire - Oil & Gas - Wakaw	179	179		(179)		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
	1,217	1,217	0	(1,217)	0.0	92,694
Capital Expenditures						
PS - Fire - Amort - Machinery & Eqn						39,882
	0	0	0	0	0.0	39,882
Allowance for Uncollectibles						
PS - Fire - Allow for Uncollect Cudw	(50)	(11)		11		2,192
PS - Fire - Allow for Uncollect Waka	(50)	(828)		828		2,653
	(100)	(839)	0	839	0.0	4,845
TOTAL FIRE PROTECTION:	6,051	19,661	0	(19,661)	0.0	384,699
TOTAL PROTECTIVE SERVI	6,459	20,069	0	(20,069)	0.0	434,869
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	17	1,132		(1,132)		14,281
	17	1,132	0	(1,132)	0.0	207,868
Benefits						
TS - Maint. - Benefits - Foreman	85	6,218		(6,218)		
TS - Maint. - Benefits - Operators	(4,593)	22,331		(22,331)		

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	Current	Year To Date	Budget	Variance	%	Prior year total
	(4,508)	28,549	0	(28,549)	0.0	0
	(4,491)	29,681	0	(29,681)	0.0	207,868
Professional/Contractual Services						
TS - Maint. - Contract - Other						635
TS - Maint. - Rail Line Retention						873
TS - Maint. - Council - Travel & Mea						711
TS - Maint. - SGI Insurance/Vehicle	1,203	1,203		(1,203)		19,181
	1,203	1,203	0	(1,203)	0.0	21,400
Utilities						
TS - Maint. - Utility - Power/Heat	2,927	5,672		(5,672)		13,662
TS - Maint. - Utility - Telephone	192	384		(384)		2,822
	3,119	6,056	0	(6,056)	0.0	16,484
Maintenance, Materials & Supplies						
TS - Maint. - Shop Supply & Small T	653	1,282		(1,282)		14,637
TS-Maint.-Personal Protective Equip						1,824
TS - Machinery Repairs - Wages	3,297	7,870		(7,870)		108,971
TS - Maint. - Repair/Parts/Tools	14,744	14,744		(14,744)		129,885
TS - Maint. - Administrative Costs						899
TS - Maint. - Training						1,488
TS - Maint. - Wages - Admin/misc	5,479	13,152		(13,152)		104,000
TS - Maint. - Machine Fuel	9,154	9,154		(9,154)		243,128
TS - Maint. - Machine - Blades						11,384
TS - Maint. - Other						12,706
TS - Maint. - Balone Hamlet	75	90		(90)		5,649
TS - Maint. - Cudsaskwa Hamlet	225	276		(276)		16,794
TS - Maint - Resort						1,015
TS - Maint - Resort - Wages						23,264
TS - Maint. - Gravel/Sand	795	110,795		(110,795)		248,404
TS - Maint. - Gravel - wages						55,753
TS - Maint. - Culverts/Drainage						9,281
TS - Maint. - 777 road						9,727
TS - Maint. - Dust Control						20,790
TS - Maint. - Road/Street Signs						6,181
TS - Maint. - Roads						4,069
	34,422	157,363	0	(157,363)	0.0	1,029,849
Capital Expenditures						
TS - Purchase of Cap Assets - Build	4,421	4,421		(4,421)		
TS - Maint. - Amort - Bldgs/Impr&En						4,193
TS - Maint. - Amort - Machinery & E						195,672
TS - Maint. - Amort - Infrastructure						120,714
	4,421	4,421	0	(4,421)	0.0	320,579
Interest						
TS - Maint. - Interest	2,027	4,248		(4,248)		57,349
	2,027	4,248	0	(4,248)	0.0	57,349
TOTAL MAINTENANCE:	40,701	202,972	0	(202,972)	0.0	1,653,529
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						27,382
	0	0	0	0	0.0	27,382
TOTAL CONSTRUCTION:	0	0	0	0	0.0	83,505
SNOW REMOVAL						
Wages and Benefits						
Wages						
TS - Snow Rem - Municipal Force	15,301	28,390		(28,390)		24,589
	15,301	28,390	0	(28,390)	0.0	24,589

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	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL SNOW REMOVAL:	15,301	28,390	0	(28,390)	0.0	24,589
TOTAL TRANSPORTATION	15,301	28,390	0	(28,390)	0.0	24,589
TOTAL TRANSPORTATION	56,002	231,362	0	(231,362)	0.0	1,761,623
ENVIRONMENTAL SERVICES						
Wages and Benefits						
EH - Waste collection - wages	1,327	3,531		(3,531)		31,886
	1,327	3,531	0	(3,531)	0.0	31,886
Professional/Contractual Services						
EH - Cont. - REACT annual levy's						35,405
EH - Cont. - Waste Collection/Dispo		35,405		(35,405)		2,819
EH - Cont. - Pest Control						13,250
	0	35,405	0	(35,405)	0.0	51,474
Capital Expenditures						
EH&W - Amort - Machinery & Equip						4,482
EH - Accretion Expense - ARO						2,315
	0	0	0	0	0.0	6,797
TOTAL ENVIRONMENTAL S	1,327	38,936	0	(38,936)	0.0	90,157
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	1,830	3,183		(3,183)		27,710
P&D - Benefits						2,700
	1,830	3,183	0	(3,183)	0.0	30,410
Professional/Contractual Services						
P&D - Cont. - Other Services	338	1,238		(1,238)		19,383
P&D - Cont. - Civic Addressing						8,484
P&D - Buildtech inspections	2,570	2,570		(2,570)		18,458
P&D - Cont. - Advertising						2,887
	2,908	3,808	0	(3,808)	0.0	49,212
Other						
P&D -Utility Lease Lot Expenses						750
P&D - Utility Lot Lease expenses - C		162,010		(162,010)		1,259
	0	162,010	0	(162,010)	0.0	2,009
TOTAL PLANNING AND DE	4,738	169,001	0	(169,001)	0.0	81,631
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	7,290	7,933		(7,933)		16,697
	7,290	7,933	0	(7,933)	0.0	43,897
Capital Expenditures						
R&C - Amort - Machinery & Equipm						9,871
	0	0	0	0	0.0	9,871
TOTAL RECREATION AND C	7,290	7,933	0	(7,933)	0.0	57,394
UTILITIES						
WATER						
Wages and Benefits						
UT - Water - Salaries - Cudworth						1,186
UT - Water - Salaries - Wakaw		1,113		(1,113)		2,698

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	Current	Year To Date	Budget	Variance	%	Prior year total
	0	1,113	0	(1,113)	0.0	3,884
Professional/Contractual Services						
UT - Water - Travel, Meals & Subsis						128
UT - Water - Conference Fees						500
UT - Water - Water Testing - Cudwc	960	960		(960)		10,814
UT - Water - Water Testing - Wakav	981	981		(981)		11,764
	1,941	1,941	0	(1,941)	0.0	23,206
Utilities						
UT - Water - Power - Cudworth	445	940		(940)		3,724
UT - Water - Power - Wakaw	356	747		(747)		2,918
UT - Water - Telephone - Cudworth	59	118		(118)		712
UT - Water - Telephone - Wakaw	59	118		(118)		712
	919	1,923	0	(1,923)	0.0	8,066
Maintenance, Materials and Supplies						
UT - Water - Material/Supply - Cudw	64	64		(64)		1,808
UT - Water - Material/Supply - Waka	32	32		(32)		1,838
UT - Water - Public Well-Balone Hai	48	95		(95)		571
UT - Water - Public Well Ens		147		(147)		622
UT - Water - Hoodoo Wt Stn-Cudwc						89,376
UT - Water - Hoodoo Wt Stn-Wakav						111,254
	144	338	0	(338)	0.0	205,469
Capital Expenditures						
UT - Water - Amort - Machinery & E						1,053
UT - Water - Amort - Infrastructure						17,442
	0	0	0	0	0.0	18,495
TOTAL WATER:	3,004	5,315	0	(5,315)	0.0	259,120
SEWER						
Professional/Contractual Services						
UT - Sewer - Conference Fees						526
	0	0	0	0	0.0	526
Utilities						
UT - Sewer - Power - North	104	225		(225)		733
UT - Sewer - Power - South	44	87		(87)		527
	148	312	0	(312)	0.0	1,260
Maintenance, Materials and Supplies						
UT - Sewer - Lagoon North	63	395		(395)		1,450
UT - Sewer - Lagoon South						796
	63	395	0	(395)	0.0	2,246
Capital Expenditures						
UT - Sewer - Amort - Infrastructure						26,445
	0	0	0	0	0.0	26,445
TOTAL SEWER:	211	707	0	(707)	0.0	30,477
TOTAL UTILITIES:	3,215	6,022	0	(6,022)	0.0	289,597
TOTAL EXPENDITURES:	146,656	635,523	0	(635,523)	0.0	3,223,158
CHANGE IN NET-FINANCIAL ASS	(84,903)	(507,073)	0	(507,073)	0.0	1,809,862
Change in Non-Financial Ass						10,495,678
CHANGE IN NET ASSETS	(84,903)	(507,073)	0	(507,073)	0.0	(8,685,816)
TRANSFERS						
Transfer to Reserves						(352,047)
Transfer to Hamlets						(21,456)
CHANGE IN SURPLUS	(84,903)	(507,073)	0	(507,073)	0.0	(8,312,313)

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2025

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

R.M. OF HOODOO
List of Accounts for Approval
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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
30027 Dec 31/24	02/28/2025 Accrual	Maraboto, Gilbert 525-110-115 - PS - Fire - Salarie	2024 Fire Pay	150.00	150.00
30028 February 2025	02/28/2025	Pfeiffer, Ashley 510-490-100 - GG - Maint. - Offi	Office Cleaning	400.00	400.00
30029 Feb 19/25	03/10/2025	Baumann, Ray 525-430-115 - PS - Fire - Oil & C 110-340-100 - GST Receivable 900-110-110 - GST Paid	Mileage- One Arrow CO De GST Tax Code GST Tax Code	43.89 2.19 2.19 NL	46.08
30030 1-56306	03/10/2025	Borstmayer Parts + Service 530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid	Schulte Snow Blower Both Tax Code Both Tax Code	86.96 4.10 4.10 NL	91.06
1-56305		530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid	Schulte Snow Blower Both Tax Code Both Tax Code	30.17 1.42 1.42 NL	31.59
1-56318		530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid	2012 Chevy Truck Both Tax Code Both Tax Code	209.07 9.86 9.86 NL	218.93
1-56333		530-410-100 - TS - Maint. - Sho 580-430-120 - UT - Water - Publ 110-340-100 - GST Receivable 900-110-110 - GST Paid	Cudworth shop Ens well Both Tax Code Both Tax Code	71.15 44.44 5.45 5.45 NL	121.04
1-56377		530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid	Snow Plow- Def Fluid Both Tax Code Both Tax Code	129.45 6.11 6.11 NL	135.56
1-56387		530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid	2018 Schulte Snow Blower Both Tax Code Both Tax Code	567.42 26.77 26.77 NL	594.19
1-56322		530-410-100 - TS - Maint. - Sho 110-340-100 - GST Receivable 900-110-110 - GST Paid	shop supplies Both Tax Code Both Tax Code	96.22 4.54 4.54 NL	100.76
1-56401		530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid	Shulte Snow Blower Both Tax Code Both Tax Code	202.71 9.56 9.56 NL	212.27
			Payment Total:		1,505.40
30031 160599	03/10/2025	Capital I Industries Inc. 530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-110 - GST Paid	2022 - 150 Grader Both Tax Code Both Tax Code	824.18 38.88 38.88 NL	863.06
30032 00306271	03/10/2025	Community Bigway Foods Issued to: 102157277 Saskatchewan Ltd. 510-410-140 - GG - Maint. - Offi	Water	7.49	
00303777		510-410-160 - GG - Maint. - Stal	Creamer	6.37	13.86
00304289		510-410-140 - GG - Maint. - Offi	Water	7.49	
00303227		510-410-160 - GG - Maint. - Stal	Creamer	5.17	12.66
00304287		510-410-140 - GG - Maint. - Offi	Water	7.49	7.49
		510-410-140 - GG - Maint. - Offi	Hand Soap	3.70	
		110-340-100 - GST Receivable	Both Tax Code	0.17	
		900-110-110 - GST Paid	Both Tax Code	0.17 NL	3.87
		510-410-160 - GG - Maint. - Stal	paper towel, toilet paper & s	28.51	
		510-210-120 - GG - Council - M	Council Mtg Snacks	12.01	
		110-340-100 - GST Receivable	Both Tax Code	1.10	
		900-110-110 - GST Paid	Both Tax Code	1.10 NL	41.62
00306686		510-410-160 - GG - Maint. - Stal	Cudworth CC g.c. silent auc	100.00	100.00
			Payment Total:		179.50
30033 16309	03/10/2025	Doc's Truck & Ag Repair 525-430-100 - PS - Vehicle/Equi 110-340-100 - GST Receivable 900-110-110 - GST Paid	100% Hoodoo- CFD- Tanke Both Tax Code Both Tax Code	1,571.61 74.13 74.13 NL	1,645.74
30034 324	03/10/2025	Gourlay & Associates 520-260-100 - PS - Police - Byla	Todd Bender- Tuition bylaw	744.00	744.00
30035 Feb 28/25	03/10/2025	Information Services Corp 560-200-110 - P&D - Cont. - Otr 530-440-100 - TS - Maint. - Grav	CPIG ILO Title Pull Balone Gravel Agreement- l	40.00 55.00	95.00

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

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
30036	03/10/2025	Myrheim, Ralph			
Feb 8/25		530-410-110 - TS-Maint.-Persor	Ralph- PPE- Shirts	37.12	
		110-340-100 - GST Receivable	Both Tax Code	1.75	
		900-110-110 - GST Paid	Both Tax Code	1.75 NL	38.87
30037	03/10/2025	Sasktip Inc.			
Feb 13/25		510-240-100 - GG - Cont. - Men	2025 Annual Membership	100.00	100.00
30038	03/10/2025	SGI			
581 GBN		530-260-100 - TS - Maint. - SGI	2004 Chev Silverado- 581 C	1,258.38	1,258.38
707-JQV 2025		530-260-100 - TS - Maint. - SGI	2012 GMC Sierra 2500HD	1,505.36	1,505.36
			Payment Total:		2,763.74
30039	03/10/2025	Town Of Cudworth			
Mar 5/25		510-300-150 - GG - Utility - Offic	Office water	296.00	296.00
			Total Computer Cheque:		8,827.39

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
02-45	02/28/2025	Collabria			
Feb 2025		210-100-150 - Collabria Masterc	February purchases	1,311.24	1,311.24
02-46	02/28/2025	Horizon School Division #205			
			Issued to: Minister of Finance		
Feb 2025		210-210-190 - Horizon SD #48 -	Collections- Feb 2025	15,688.93	15,688.93
02-47	02/28/2025	Sask Municipal Hail Insurance			
Feb 2025		210-230-190 - SK Municipal Hai	Collections - February 2025	3,578.26	3,578.26
02-48	02/28/2025	Pfeiffer, Ashley			
Feb 2025		510-110-535 - GG - Employee V	Vision Benefit- A. Pfeiffer	500.00	500.00
02-49	02/28/2025	Receiver General			
Feb 14/25		510-110-535 - GG - Employee V	Payroll remittance- Feb 14/25	8,331.27	8,331.27
Feb 28/25		510-110-535 - GG - Employee V	Payroll remittance- Feb 28/25	5,789.14	5,789.14
			Payment Total:		14,120.41
02-50	02/28/2025	Sask Power			
1788-0089-6920		510-300-150 - GG - Utility - Offic	Office	156.45	
		110-340-100 - GST Receivable	Both Tax Code	7.05	
		900-110-110 - GST Paid	Both Tax Code	7.05 NL	163.50
1095-0093-0063		580-430-110 - UT - Water - Publ	Balone Beach Well	47.81	
		110-340-100 - GST Receivable	Both Tax Code	2.26	
		900-110-110 - GST Paid	Both Tax Code	2.26 NL	50.07
1392-0092-3928		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
3009-0073-2335		580-300-120 - UT - Water - Pow	Cudworth Wtr Stn	444.90	
		110-340-100 - GST Receivable	GST Tax Code	22.24	
		900-110-110 - GST Paid	GST Tax Code	22.24 NL	467.14
3207-0069-6477		580-300-125 - UT - Water - Pow	Wakaw Wtr Stn	355.55	
		110-340-100 - GST Receivable	GST Tax Code	17.78	
		900-110-110 - GST Paid	GST Tax Code	17.78 NL	373.33
0996-0094-0510		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	224.85	
		110-340-100 - GST Receivable	Both Tax Code	10.14	
		900-110-110 - GST Paid	Both Tax Code	10.14 NL	234.99
1623-0091-9567		530-430-135 - TS - Maint. - Balc	Balone Street Lights	14.77	
		110-340-100 - GST Receivable	GST Tax Code	0.74	
		900-110-110 - GST Paid	GST Tax Code	0.74 NL	15.51
1722-0090-1590		585-300-120 - UT - Sewer - Pow	North Lagoon	104.29	
		110-340-100 - GST Receivable	Both Tax Code	4.94	
		900-110-110 - GST Paid	Both Tax Code	4.94 NL	109.23
2151-0083-2801		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	110.24	
		110-340-100 - GST Receivable	Both Tax Code	4.97	
		900-110-110 - GST Paid	Both Tax Code	4.97 NL	115.21
			Payment Total:		1,574.69
02-51	02/28/2025	Sask Tel			
Feb 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
Feb 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

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OTHER

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
February 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
Feb 13/25		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
Feb 23/25		525-110-106 - PS - Fire - Joint F	Cell- Fire Chief	66.33	
		530-300-140 - TS - Maint. - Utilit	Cell- Foreman	66.33	
		525-300-145 - PS - Fire - Comm	Cell- WFD	13.33	
		525-300-140 - PS - Fire - Comm	Cell- 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
02-52	02/28/2025	MEPP			
Feb 14/25		510-110-535 - GG - Employee V	Payroll- Feb 14/25	4,026.12	4,026.12
Feb 28/25		510-110-535 - GG - Employee V	Payroll- Feb 28/25	2,898.24	2,898.24
			Payment Total:		6,924.36
02-53	02/28/2025	Sask Energy			
Feb 18/25		530-300-120 - TS - Maint. - Utilit	North Lagoon	960.06	
		110-340-100 - GST Receivable	GST Tax Code	48.01	
		900-110-110 - GST Paid	GST Tax Code	48.01	NL 1,008.07
Feb 19/25		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	1,075.45	
		110-340-100 - GST Receivable	GST Tax Code	53.78	
		900-110-110 - GST Paid	GST Tax Code	53.78	NL 1,129.23
Feb 19, 2025		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	556.17	
		110-340-100 - GST Receivable	GST Tax Code	27.81	
		900-110-110 - GST Paid	GST Tax Code	27.81	NL 583.98
Feb 24/25		510-300-150 - GG - Utility - Offic	Office	208.20	
		110-340-100 - GST Receivable	GST Tax Code	10.41	
		900-110-110 - GST Paid	GST Tax Code	10.41	NL 218.61
			Payment Total:		2,939.89
02-54	02/28/2025	SaskWater			
SW090163		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:		49,319.15

DIRECT DEPOSIT

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
54	02/28/2025	Galambos, Terry			
Feb 14/25		510-110-535 - GG - Employee V	Payroll- Feb 14/25	2,071.60	2,071.60
Feb 28/25		510-110-535 - GG - Employee V	Payroll- Feb 28/25	1,697.33	1,697.33
			Payment Total:		3,768.93
55	02/28/2025	Kardos, Dale			
Feb 14/25		510-110-535 - GG - Employee V	Payroll- Feb 14/25	2,181.50	2,181.50
56	02/28/2025	Mazurkewich, Catherine			
Feb 14/25		510-110-535 - GG - Employee V	Payroll- Feb 14/25	1,141.12	1,141.12
Feb 28/25		510-110-535 - GG - Employee V	Payroll- Feb 28/25	1,027.51	1,027.51
			Payment Total:		2,168.63
57	02/28/2025	Myrheim, Ralph			
Feb 14/25		510-110-535 - GG - Employee V	Payroll- Feb 14/25	2,593.99	2,593.99
Feb 28/25		510-110-535 - GG - Employee V	Payroll- Feb 28/25	2,593.99	2,593.99
			Payment Total:		5,187.98
58	02/28/2025	Pfeiffer, Ashley			
Feb 14/25		510-110-535 - GG - Employee V	Payroll- Feb 14/25	1,655.37	1,655.37
Feb 28/25		510-110-535 - GG - Employee V	Payroll- Feb 28/25	1,655.37	1,655.37
			Payment Total:		3,310.74
63	02/28/2025	Stewart, Fay			
Feb 14/25		510-110-535 - GG - Employee V	Payroll- Feb 14/25	2,530.38	2,530.38
Feb 28/25		510-110-535 - GG - Employee V	Payroll- Feb 28/25	2,530.38	2,530.38
			Payment Total:		5,060.76
64	02/28/2025	Fontaine, Reanne			
Feb 14/25		510-110-535 - GG - Employee V	Payroll- Feb 14/25	1,395.35	1,395.35
Feb 28/25		510-110-535 - GG - Employee V	Payroll- Feb 28/25	1,382.37	1,382.37
			Payment Total:		2,777.72

R.M. OF HOODOO
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DIRECT DEPOSIT

Payment #	Date	Vendor Name		Detail Amount	Payment Amount
Invoice #		GL Account	GL Transaction Description		
67	02/28/2025	Thompson, Jesse			
Feb 14/25		510-110-535 - GG - Employee V	Payroll- Feb 14/25	2,009.98	2,009.98
Feb 28/25		510-110-535 - GG - Employee V	Payroll- Feb 258/25	769.82	769.82
				Payment Total:	2,779.80
87	02/28/2025	Baumann, Ray			
Feb 14/25		510-110-535 - GG - Employee V	Payroll- Feb 14/25	1,969.07	1,969.07
Feb 28/25		510-110-535 - GG - Employee V	Payroll- Feb 28/25	1,880.27	1,880.27
				Payment Total:	3,849.34
				Total Direct Deposit:	31,085.40

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UNPAID INVOICES

EFT						
Invoice #	Vendor Name	Date	Due Date	Reference		
GL Account				GL Transaction Description	Detail	Amount
10826	CCASK Construction Code	03/31/2025	03/31/2025	Permit #25004- J. Little		
560-200-170 - P&D - Buildtech inspections				Permit #25004- J. Little		320.00
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code		16.00
900-110-110 - GST Paid				GST Tax Code		16.00 NL
				Invoice Total:		336.00
639516	Lake Country Co-Operative	03/31/2025	03/31/2025	Cardlock		
525-430-110 - PS - Fire - Oil & Gas - Cudworth				CFD		49.29
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code		2.46
900-110-110 - GST Paid				GST Tax Code		2.46 NL
				Invoice Total:		51.75
640746	Lake Country Co-Operative	03/31/2025	03/31/2025	Cardlock		
530-425-110 - TS - Maint. - Machine Fuel				Shop		1,235.75
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code		61.79
900-110-110 - GST Paid				GST Tax Code		61.79 NL
				Invoice Total:		1,297.54
642393	Lake Country Co-Operative	03/31/2025	03/31/2025	Cardlock		
525-430-115 - PS - Fire - Oil & Gas - Wakaw				Cardlock- WFD		406.16
530-425-110 - TS - Maint. - Machine Fuel				Cardlock- Shop		863.75
525-430-110 - PS - Fire - Oil & Gas - Cudworth				Cardlock- CFD		103.96
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code		68.70
900-110-110 - GST Paid				GST Tax Code		68.70 NL
				Invoice Total:		1,442.57
71643921	Lake Country Co-Operative	03/31/2025	03/31/2025	100% Hoodoo- WFD- E384 Def Fluid		
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code		3.00
900-110-110 - GST Paid				Both Tax Code		3.00 NL
525-430-115 - PS - Fire - Oil & Gas - Wakaw				100% Hoodoo- WFD- E384 I		65.58
				Invoice Total:		68.58
9010337055	Konica Minolta Business So	03/31/2025	03/31/2025	February copies		
510-410-140 - GG - Maint. - Office Supplies				February copies		111.49
900-110-110 - GST Paid				Both Tax Code		5.26 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code		5.26
				Invoice Total:		116.75
IN250067	Northbound Community Plai	03/31/2025	03/31/2025	P & D- Gen Consult & DPA D-Use		
900-110-110 - GST Paid				GST Tax Code		35.63 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code		35.63
560-200-110 - P&D - Cont. - Other Services				CPIG ILO		450.00
560-200-110 - P&D - Cont. - Other Services				P & D- Gen Consult		262.50
				Invoice Total:		748.13
IN250092	Northbound Community Plai	03/31/2025	03/31/2025	P & D- OCP & ZB Amendment Grav		
900-110-110 - GST Paid				GST Tax Code		3.75 NL
560-200-110 - P&D - Cont. - Other Services				P & D- OCP & ZB Amendme		75.00
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code		3.75
				Invoice Total:		78.75
FASASIN30968	Prairie Mobile Communicati	03/31/2025	03/31/2025	50/50 Cud/Hoodoo- Radios		
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code		18.23
530-300-140 - TS - Maint. - Utility - Telephone				50/50 Cud/Hoodoo- Radios		384.99
900-110-110 - GST Paid				Both Tax Code		18.23 NL
				Invoice Total:		403.22
11203	Prairie Diesel Inc.	03/31/2025	03/31/2025	Western Star #2		
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code		159.15
530-420-101 - TS - Maint. - Repair/Parts/Tools				Western Star #2		3,376.53
900-110-110 - GST Paid				Both Tax Code		159.15 NL
				Invoice Total:		3,535.68
9731	Prairie Diesel Inc.	03/31/2025	03/31/2025	2012 Western Star		
530-420-101 - TS - Maint. - Repair/Parts/Tools				2012 Western Star		31,015.44
900-110-110 - GST Paid				Both Tax Code		1,462.19 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code		1,462.19
				Invoice Total:		32,477.63

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20250025160	Receiver General for Canada	03/31/2025	03/31/2025	Radio License Renewal	
530-300-140 - TS - Maint. - Utility - Telephone				Radio License Renewal	534.58
BEN134556	SARM Trading Department	03/31/2025	03/31/2025	Premium refund- R. Myrheim	
530-120-120 - TS - Maint. - Benefits - Foreman				Premium refund- R. Myrheim	-1,856.98
PF-5382-47680	SARM Trading Department	03/31/2025	03/31/2025	Reg Fuel	
530-425-110 - TS - Maint. - Machine Fuel				Reg Fuel	706.49
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	35.33
900-110-110 - GST Paid				GST Tax Code	35.33 NL
				Invoice Total:	741.82
PF-5385-47691	SARM Trading Department	03/31/2025	03/31/2025	Biodiesel & Reg Fuel	
530-425-110 - TS - Maint. - Machine Fuel				Biodiesel & Reg Fuel	7,143.16
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	357.16
900-110-110 - GST Paid				GST Tax Code	357.16 NL
				Invoice Total:	7,500.32
PF-5397-47722	SARM Trading Department	03/31/2025	03/31/2025	Biodiesel	
900-110-110 - GST Paid				GST Tax Code	246.05 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	246.05
530-425-110 - TS - Maint. - Machine Fuel				Biodiesel	4,921.00
				Invoice Total:	5,167.05
SARM832815	SARM Trading Department	03/31/2025	03/31/2025	Speed Signs- SGI Grant	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	1,540.00
900-110-110 - GST Paid				Both Tax Code	1,540.00 NL
530-430-145 - TS - Maint - Resort				Speed Signs- SGI Grant	32,648.00
				Invoice Total:	34,188.00
SRC-3010653	Saskatchewan Research Co	03/31/2025	03/31/2025	Water Testing- Wakaw	
580-275-105 - UT - Water - Water Testing - Wakaw				Water Testing- Wakaw	32.25
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.61
900-110-110 - GST Paid				GST Tax Code	1.61 NL
				Invoice Total:	33.86
SRC-3010667	Saskatchewan Research Co	03/31/2025	03/31/2025	Water Testing- Cudworth	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.61
900-110-110 - GST Paid				GST Tax Code	1.61 NL
580-275-100 - UT - Water - Water Testing - Cudworth				Water Testing- Cudworth	32.25
				Invoice Total:	33.86
SRC-3011125	Saskatchewan Research Co	03/31/2025	03/31/2025	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
580-275-100 - UT - Water - Water Testing - Cudworth				Water Testing- Cudworth	32.25
				Invoice Total:	33.86
SRC-3011142	Saskatchewan Research Co	03/31/2025	03/31/2025	Water Testing- Wakaw	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.61
580-275-105 - UT - Water - Water Testing - Wakaw				Water Testing- Wakaw	32.25
900-110-110 - GST Paid				GST Tax Code	1.61 NL
				Invoice Total:	33.86
				Total Unpaid Invoices:	86,966.83
				Total AP:	176,198.77

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2025-00017 to 2025-00022

Bank Code - CMC - Collabria Mastercard

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
02-09	02/28/2025	Accra Lock & Safe Co. Ltd.			
1092191		530-410-100 - TS - Maint. - Sho	Keys cut for fuel tank	19.88	
		110-340-100 - GST Receivable	Both Tax Code	0.94	
		900-110-110 - GST Paid	Both Tax Code	0.94	NL 20.82
02-10	02/28/2025	Adobe Pro DC			
3029338230		510-410-140 - GG - Maint. - Offi	Adobe Pro DC	27.55	
		110-340-100 - GST Receivable	Both Tax Code	1.30	
		900-110-110 - GST Paid	Both Tax Code	1.30	NL 28.85
02-11	02/28/2025	Applewood Restaurant			
Feb 12/25		510-210-120 - GG - Council - M	Council Mtg Meal	66.48	66.48
02-12	02/28/2025	Brad's Towing Ltd.			
103898		525-430-100 - PS - Vehicle/Equi	Towing- 1998 Int 4900 Tank	830.21	
		110-340-100 - GST Receivable	GST Tax Code	41.51	
		900-110-110 - GST Paid	GST Tax Code	41.51	NL 871.72
02-13	02/28/2025	Canadian Cancer Society			
Feb 19/25		510-410-160 - GG - Maint. - Stal	Donation-In memory of B. G	106.00	106.00
02-14	02/28/2025	Lake Country Co-Operative Assn			
Feb 13/25		530-410-100 - TS - Maint. - Sho	Propane	26.01	
		110-340-100 - GST Receivable	GST Tax Code	1.29	
		900-110-110 - GST Paid	GST Tax Code	1.29	NL 27.30
71640244		530-410-100 - TS - Maint. - Sho	Def Fluid	65.58	
		110-340-100 - GST Receivable	Both Tax Code	3.00	
		900-110-110 - GST Paid	Both Tax Code	3.00	NL 68.58
			Payment Total:		95.88
02-15	02/28/2025	Princess Auto			
Feb 25/25		530-410-100 - TS - Maint. - Sho	Hand cleaner	24.37	
		530-420-101 - TS - Maint. - Rep	Schulte Snow Blower parts	84.25	
		110-340-100 - GST Receivable	Both Tax Code	5.12	
		900-110-110 - GST Paid	Both Tax Code	5.12	NL 113.74
02-16	02/28/2025	Yuzdepski's Pharmacy			
547582		510-410-160 - GG - Maint. - Stal	Sympathy Card- D. Gabel	7.40	
		110-340-100 - GST Receivable	Both Tax Code	0.35	
		900-110-110 - GST Paid	Both Tax Code	0.35	NL 7.75
			Total Online Banking:		1,311.24
			Total CMC:		1,311.24
			Grand Total:		177,510.01

Certified Correct this 13th day of March, 2025

Reeve

Administrator



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 may be requested to be pre-approved by RM of Hoodoo Council and a minimum deposit of \$1,000 shall be paid before any custom work commences.
8. This policy shall be reviewed every two years unless otherwise requested by the CAO and/or foreman.

Commented [FS1]: Changed from 'must be' to 'may be'

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 and not eligible to purchase any additional gravel.
 - a. In the case of a corporation owning land within the RM of Hoodoo: if the Corporation has shareholders who also own land individually within the RM of Hoodoo, gravel may only be purchased under either the Corporation or owner's names, not both.
 - b. Purchases made under the Corporation's name (where the Corporation owns land in the RM) by shareholder(s) who do not own land personally in the RM are limited to 100

Commented [FS2]: Added clarification for purchases if land is held under Corporation name

Policy #TS-002

Custom Work Policy

DATE

yards total, unless those shareholders have separate permanent residences where they reside full-time, located in the RM of Hoodoo, where the gravel would be delivered to.

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).
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. Ratepayers may haul their own gravel provided the gravel is loaded by an RM loader & employee.

Commented [FS3]: To be considered by Council - only include if you want to allow for shareholders of a company that do NOT own land personally to each be able to purchase gravel under the Corporations name *if* they have separate residences and reside full-time in the RM of Hoodoo. After reviewing all 293 exemptions in the RM, I don't believe this applies to anyone and wouldn't need to be considered

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.

Policy #TS-002

Custom Work Policy

DATE

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	\$200.00 160.00
Backhoe	\$145.00 115.00
320 Excavator	\$210.00
Rock picker	\$105.00
Mower	\$115.00
Snowblower	\$135.00 120.00
JD Pay loader	\$225.00
Packer	\$120.00
Custom hauling *	\$200.00 <small>*Truck & equipment</small>
Steamer with two men	\$120.00
Man & Tractor	\$85.00
Mobilization charge	\$100.00 <small>Per job; at Foreman's discretion</small>

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 [FS4]: RM of Harris - \$192/hr; grader with snow plow = \$202/hr
RM of Invergordon - \$200/hr
Increased to \$200 as per Feb 2025 Council meeting - this is a 25% increase from current - suggest reducing to \$180?

Commented [FS5]: RM of Invergordon - \$145/hr
**this is a 26% increase - suggest increasing to \$130?

Commented [FS6]: RM of Invergordon - \$135/hr

Policy #TS-002

Custom Work Policy

DATE



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 5, 2025**

A BYLAW TO ESTABLISH AN EMERGENCY MEASURES ORGANIZATION.

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

1. This bylaw shall be referred to as the Emergency Measures Organization (EMO) Bylaw.
2. The Council for the Rural Municipality of Hoodoo No. 401 shall establish an Emergency Measures Organization to deal with any emergency or disaster that may occur.
3. The Council for the Rural Municipality of Hoodoo No. 401 shall appoint the Emergency Measures Coordinator (EMO Coordinator) annually.
4. The Council for the Rural Municipality of Hoodoo No. 401 shall establish a Planning Committee composed of:
 - a. The EMO Coordinator appointed pursuant to Section 3; and
 - b. Any other persons Council considers necessary.
5. The EMO Coordinator shall be the chairperson of the Planning Committee.
6. The EMO Coordinator shall:
 - a. Prepare and co-ordinate the Emergency Response Plan (ERP) and related plans and programs, and ensure that someone is designated to discharge the responsibilities contained within; and
 - b. Act as director of emergency operations or ensure that someone is designated under the Emergency Response Plan to act, on behalf of the local EMO;
7. The Emergency Measures Organization Planning Committee shall:
 - i) Review the ERP and related plans and programs on a regular basis; and
 - ii) Advise council, duly assembled, on the status of the Emergency Response Plan and related plans and programs at least once a year.
8. The Rural Municipality of Hoodoo No. 401 shall provide funding as deemed necessary and appropriate in the establishment and maintenance of the Emergency Measures Organization.
9. The Council for the Rural Municipality of Hoodoo No. 401 may cooperate with Council of other municipalities for the purpose of jointly establishing and operating a Mutual Aid Area Emergency Measures Organization.
10. Bylaw 21, 2004 is hereby repealed.
11. This bylaw shall come into force on the date of final approval.

(SEAL)

Reeve

Administrator

Read a third time and adopted
this ___ day of _____ 2025.

Administrator



**RM OF HOODOO NO. 401
BYLAW 6, 2025**

A BYLAW TO ESTABLISH A CODE OF ETHICS FOR COUNCIL MEMBERS

**PART I
GENERAL**

Short Title

1. This Bylaw may be cited as the “Code of Ethics Bylaw”.

Preamble

2. The members of council of the Rural Municipality of Hoodoo No. 401 (“RM”) recognize that their actions have an impact on the lives of all residents and property owners in the community. Fulfilling their obligations and discharging their duties responsibly requires a commitment to the highest ethical standards.

The members of council recognize that the quality of the public administration and governance of the RM, as well as the reputation and integrity, depends on their conduct as elected officials.

Purpose and Interpretation

3. The purpose of this bylaw is to outline basic ethical standards and values for members of council. It is to be used to guide members of council respecting what their obligations are when fulfilling their duties and responsibilities as elected officials. It also explains the procedure for filing a complaint, investigating a complaint, and enforcing these standards and values.

This bylaw is to be interpreted in accordance with the legislation applicable to the RM, the common law and the policies and bylaws of the RM.

Neither the law nor this bylaw is to be interpreted as exhaustive. There will be occasions which council will need to adopt additional rules of conduct in order to protect the public interest and to enhance the public confidence and trust in local government. It is the responsibility of each member of council to uphold the standards and values set out in this bylaw.

Definitions

4. In this bylaw:

- a. Act:* means *The Municipalities Act*.
- b. Complainant:* means an individual/organization/municipal employee/member of council.
- c. Designated Officer:* means a person designated by council or a person to whom power or authority is delegated by the administrator or, in the absence of a designation by council, the administrator.
- d. Members of Council:* means the council of the RM and includes the reeve and each councillor.

PART II STANDARDS AND VALUES

5. Members of council must uphold the following standards and values:

a. Honesty

- i. Members of council shall be truthful and open in their roles as council members and as members of the communities they serve.

b. Objectivity

- i. Members of council shall make decisions carefully, fairly, and impartially.

c. Respect

- i. Members of council shall treat every person, including other members of council, municipal employees and the public, with dignity, understanding, and respect;
- ii. Members of council shall not engage in discrimination, bullying or harassment in their roles as members of council;
- iii. Members of council shall not use derogatory language towards others;
- iv. Members of council shall treat people with courtesy; and
- v. Members of council shall recognize the importance of the different roles others play in local government decision making.

d. Transparency and Accountability

- i. Members of council shall endeavour to conduct and convey council business and all their duties in an open and transparent manner, other than those discussions that are authorized to be dealt with in a confidential manner in closed session, so that stakeholders can view the process and rationale used to reach decisions and the reasons for taking certain actions; and
- ii. Members of council are responsible for the decisions that they make. This responsibility includes acts of commission and acts of omission.

e. Confidentiality

- i. Members of council shall refrain from disclosing or releasing any confidential information

acquired by virtue of their office except when required by law or authorized by council to do so; and

- ii. Members shall not take advantage of or obtain private benefit from information that is obtained in the course of or as a result of their official duties or position and that is not in the public domain. This includes complying with *The Local Authority Freedom of Information and Protection of Privacy Act* in their capacity as members of council of a local authority.

f. Leadership and the Public Interest

- i. Members of council shall serve their constituents in a conscientious and diligent manner and act in the best interests of the RM;
- ii. Members shall strive, by focusing on issues important to the community and demonstrating leadership, to build and inspire the public’s trust and confidence in local government;
- iii. Members of council are expected to perform their duties in a manner that will bear close public scrutiny and shall not provide the potential or opportunity for personal benefit, wrongdoing, or unethical conduct.

g. Responsibility

- i. Members of council shall act responsibly and in accordance with the Acts of the Parliament of Canada and the Legislature of Saskatchewan, including *The Municipalities Act*;
- ii. Members of council shall disclose actual or potential conflicts of interest, either financial or otherwise, related to their responsibilities as members of council, following policies and procedures of the RM, and exercising all conferred powers strictly for the purpose for which the powers have been conferred; and
- iii. Members of council is individually responsible for preventing potential and actual conflicts of interest.

**PART III
COMPLAINT PROCESS**

Informal Complaint Process

- 6. Any person who has witnessed or believes that a member of council has contravened the bylaw may advise the member that they are in contravention of this bylaw and encourage the member to stop.

Formal Complaint Process

- 7. To report an alleged contravention of the bylaw, the complainant shall submit the Complaint Form found in Schedule A, personally or by sending the form directly to the designated officer by mail, e-mail, fax, or courier.
- 8. As soon as possible after receiving the complaint, the designated officer will issue the Receipt of Complaint form, found in Schedule B, to the complainant, personally or by sending the form by mail, email, fax, or courier.
- 9. Within 30 days of issuing the Receipt of Complaint, the designated officer will review the complaint to ensure the following:

- a.* The complaint meets the scope of the code of ethics bylaw; and
 - b.* The complaint form is filled out completely and in detail.
10. After review of the complaint, the designated officer shall within 30 days notify:
 - a.* The complainant in writing that the complaint does not meet the scope of this bylaw or that the complaint form is not filled out completely. If applicable, the designated officer will direct the complainant to another process for addressing the complaint; or
 - b.* The complainant in writing that the complaint meets the requirements of this bylaw; and
 - c.* The alleged council member(s) in writing that a complaint has been filed pursuant to this bylaw.
11. The designated officer shall inform all parties of the following:
 - a.* Who will be investigating the complaint;
 - b.* The investigation process;
 - c.* When the investigation will be initiated; and
 - d.* How the investigation's findings will be communicated.
12. At the next council meeting, upon being informed by the designated officer, council will acknowledge by resolution that a code of ethics complaint has been filed and will initiate the investigation process.

Investigation

13. Council shall establish a committee to investigate, report, and to make recommendations based on the findings of the complaint to council.
14. The council member(s) who the complaint is made against shall not participate in conducting the investigation.
15. If the complainant is a council member, that council member shall not participate in conducting the investigation.
16. The investigation shall be done in a confidential, objective, and impartial way.
17. The investigation must, as is reasonably possible, protect the names of all parties involved.
18. The investigative committee shall review the complaint and clarify any information with the complainant, if required.
19. The investigative committee shall serve a copy of the complaint and supporting documents to the alleged council member(s) and request a written response to the claim within 30 days of receiving complaint.
20. If the alleged council member(s) provide a written response, that response is to be provided to the complainant with a request for a written response within twenty-one days.
21. The investigation committee must verify the information provided from all parties, which may include speaking to anyone relevant to the complaint.
22. The investigation committee must determine what section(s), if any, of this bylaw was contravened.

23. When the investigative committee is satisfied that all the relevant information has been provided, they will prepare a written report summarizing the allegations, the findings and their recommendation as to whether or not the complaint is substantiated.
24. The complainant and alleged council member(s) shall be provided a copy of the written report.
25. The investigating committee will provide the report to council in a closed meeting.
26. The council member(s) who the complaint is made against shall not participate in the closed meeting.
27. If the complainant is a council member, that council member shall not participate in the closed meeting.
28. If council is satisfied with the report from the investigation committee, in an open meeting, council shall pass a resolution stating that the complaint is either unsubstantiated or substantiated.
29. If the complaint is unsubstantiated, it is deemed dismissed and council shall notify all parties involved of the following:
 - a. The reasons the complaint is dismissed; and
 - b. The ability to contact Ombudsman Saskatchewan if they feel they have been treated unfairly in the handling of the complaint.
30. If the complaint is substantiated, council shall provide all parties involved the following:
 - a. The reasons for the substantiation;
 - b. What remedial action(s), if any, will be imposed as per section 31; and
 - c. Information about the ability to contact Ombudsman Saskatchewan if they feel they have been treated unfairly in the handling of the complaint.

Remedial Action

31. The remedial action(s) imposed should be corrective and progressive and have a realistic time frame for completion. Council should take into consideration the nature and severity of the violation as well as whether the council member(s) has previously violated this bylaw.
32. The remedial action(s) imposed by council shall be decided by resolution, at a meeting open to the public. The remedial action may include, but is not limited to:
 - An apology, either written and/or verbal, by the member of council to the impacted individual(s), council, and/or the general public.
 - Educational training on ethical and respectful conduct.
 - Repayment of moneys/gifts received.
 - Removal of the member from council committees and/or bodies.
 - Dismissal of the member from a position of chairperson of a committee.
 - Reduction in remuneration and/or benefits and/or expenses.
33. Failure to comply with the course(s) of action set out by council may lead to further remedial action and possibly to suspension.

Dispute Resolution

- 34. If council believes it to be desirable, council may offer the parties to a complaint an opportunity to mediate the complaint.
- 35. Mediation must be agreed upon by all parties.
- 36. Mediation shall be handled by a neutral third-party who has experience in the mediation process.
- 37. Mediation shall be confidential.

**PART IV
MISCELLANEOUS**

- 38. This bylaw shall also apply to members of committees, boards, controlled corporations, and other bodies established by council who are not members of council.

**PART V
COMING INTO FORCE**

- 39. This bylaw shall come into effect on the day of its final passing.
- 40. Bylaw 16, 2016 is hereby repealed.

{Seal}

Reeve

Administrator

Read a third time and adopted
this ____ day of _____

**Schedule A
Complaint Form**

Complainant Name: _____

Complainant Address: _____

Complainant Phone Number(s): _____

Complainant Email: _____

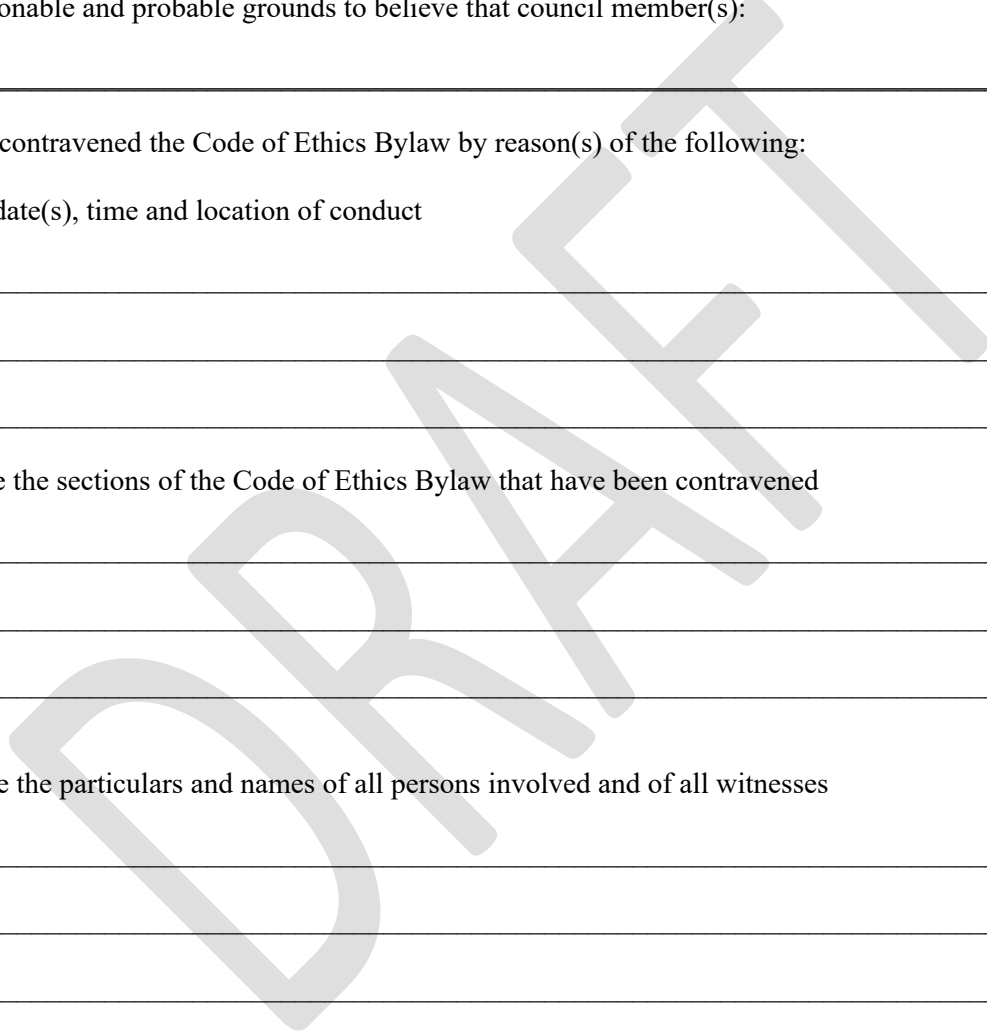
I have reasonable and probable grounds to believe that council member(s):

has (have) contravened the Code of Ethics Bylaw by reason(s) of the following:

1. Insert date(s), time and location of conduct

2. Include the sections of the Code of Ethics Bylaw that have been contravened

3. Provide the particulars and names of all persons involved and of all witnesses



4. Provide contact information for all people

5. Number of exhibits attached (if applicable): _____

6. If more space is required, please attach additional pages if needed.

I declare that the information given by me with respect to the above statements is true in all respects. I understand that signing a false affidavit may expose me to prosecution under the Criminal Code of Canada.

Dated this _____ day of _____, 20_____.

(Signature of Complainant)

For Office Use Only

(Date received)

(Reference number)

(Signature of Designated Officer, pursuant to subsection 4 of bylaw)

**Schedule B
Receipt of Complaint**

I acknowledge that I have received a completed Complaint Form as prescribed in the Code of Ethics Bylaw, Schedule A from

_____, dated on the _____.
(Name of complainant) (Date the complainant signed)

Dated at _____, on _____.
(Location) (Date of issuing the Receipt of Complaint)

(Signature of Designated Officer)

