






RM of Hoodoo
March 11, 2026 - Regular - 08:00 AM

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
 - 4.1 Regular Meeting Minutes - February 11, 2026
 - 📎 Regular Meeting Minutes - February 11, 2026 - draft
 - 4.2 Public Hearing Minutes - February 11, 2026
 - 📎 Public Hearing Minutes - February 11, 2026 - draft
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
- 8 Delegations**
 - 8.1 9:00 a.m. - Constable Jared Clarke, Wakaw RCMP
 - 8.2 9:30 a.m. - Kyle Rivett, President of Operations, Venture Construction Inc.
 - 8.3 10:00 a.m. - Crystal Diederichs - request for support - Early Childhood Learning pilot project
- 9 Communications**
 - 9.1 LVPL - 2025 audited financials
 - 9.2 Agriculture in the Classroom - 2026 support
 - 9.3 Wakaw Library - request for support
 - 9.4 Notice of St. Louis Conservation & Development AGM - Thurs, April 2, 2026
 - 9.5 Cudworth Wildlife Federation - Fish Fry donation request
- 10 Reports of Administration**
 - 10.1 Foreman's Report
 - 10.2 Administrator Report
 - 10.3 Spring road restrictions 2026
 - 10.4 Assistant Administrator/Development Report
 - 10.5 Financial Reports
 - 📎 February 2026 financial - detailed
 - 10.6 Admin information reports - repairs & maintenance, fuel, septic hauler summary
 - 10.7 List of Accounts for Approval

- 10.7.1  List of Accounts for Approval - \$181,942.35
- 10.7.1 Additional payments for approval
- 11 **Reeve & Councilors Forum**
- 12 **Unfinished Business**
- 13 **New Business**
- 13.1 Bylaw review - Fire Restriction Bylaw - Bylaw 10, 2016
- 13.2  Draft Bylaw 5, 2026 - A Bylaw Respecting Fire Restriction
- 13.2 Bylaw 6, 2026 - ZBA - Garage Size in LD, accessories, misc. changes
- 13.3  Draft Bylaw 6, 2026 - ZBA - Garage Size in LD, accessories, misc. changes
- 13.3 Chip Seal Tender - 2026
- 13.4 Subdivision Application - SUBD-005905-2026 - SW 04-43-26 W2 (Hegedus)
- 13.5 2026 RMAA Convention Registration
- 13.6 NCTPC North Central Transportation Planning Committee - 2026 membership
- 13.7 TAXervice engagement letter - 3 year term
- 13.8 Bylaw enforcement - 2026 options
- 14 **Bylaws**
- 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 11, 2026 - Regular - 08:00 AM

ATTENDANCE:

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

(a) - absent

* - attended virtually via Zoom

Administrator: Fay Stewart

1. Call To Order

A quorum being present, Reeve Ledray called the Regular Meeting of Council to order at 8:01 a.m.

2. Conflict of Interest

Councillor Cron - agenda item 12.2
Councillor McConnell - agenda items 12.2 & 15.2

Resolution No:
2026-044

3. Approval of Agenda

Moved By: Councillor Jungwirth

That the agenda be amended for the following additions:

- 8.3 - Derreck Kolla, Lakeview Pioneer Lodge update (8:30 a.m.)

Carried

4. Adoption of Minutes

Resolution No:
2026-045

4.1 Regular Meeting Minutes - January 14, 2026

Moved By: Councillor Hackl

That the January 14, 2026, Regular Meeting minutes be approved as presented.

Carried

Resolution No:
2026-046

4.2 Public Hearing Minutes - January 14, 2026

Moved By: Councillor Reding

That the minutes of the public hearing meeting held on January 14, 2026, be approved as presented.

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

Resolution No:
2026-055

7. Public Hearings

Moved By: Reeve Ledray

That the regular meeting of Council be recessed at 9:09 a.m. for the following public hearings:

- 9:00 a.m.:
 - Bylaw 2, 2026 - Bylaw to amend the Official Community Plan (OCP) - RM Future Land Use Map redesignation (SW 25-40-27 W2)
 - Bylaw 3, 2026 - Bylaw to amend the OCP - RM Future Land Use Map redesignation (SW 36-42-26 W2)
 - Bylaw 4, 2026 - Bylaw to amend the Zoning Bylaw - General Regulations Subsection 3.6, Storage District Regulations Subclause 10.4.1 d) ii), and rezoning a portion of SW 36-42-26 W2 to Lakeshore Development District.

Carried

7.1 Bylaw 2, 2026 - OCPA - Future Land Use Map Redesignation - SW 25-40-27 W2

7.2 Bylaw 3, 2026 - OCPA - Future Land Use Map Redesignation (SW 36-42-26 W2)

7.3 Bylaw 4, 2026 - ZBA - General Regulations, Storage District Regulations, Rezoning

7.4 Reconvene meeting

Reeve Ledray reconvened the meeting at 9:20 a.m.

8. Delegations

Resolution No:
2026-060

8.1 Flex Networks - 9:30 a.m.

Moved By: Councillor Hackl

That the Rural Municipality of Hoodoo No. 401 enter into the agreement with BH TELECOM Corp. d.b.a. FlexNetworks for the installation of fibre optic cable, and that the Reeve or Deputy Reeve and Administrator be authorized to sign the agreement on behalf of the RM.

Carried

8.2 Scott Kirsch - Kirsch Construction - gravel - 10:15 a.m.

Resolution No:
2026-061

8.3 Derreck Kolla - Lakeview Pioneer Lodge - update - 8:30 a.m.

Moved By: Councillor Reding

That the RM of Hoodoo No. 401 express its support for Lakeview Pioneer Lodge continuing to proceed with amalgamation with the Saskatchewan Health Authority.

Carried

9. Communications

Resolution No:
2026-047

9.1 Melanie Markowsky - Tax Enforcement services

Moved By: Councillor Cron

Receive and file.

Carried

Resolution No:
2026-048

9.2 SAMA AGM notice - April 22, 2026

Moved By: Councillor McConnell

That administration be authorized to attend the 2026 SAMA AGM on April 22, 2026, virtually for a fee of \$25.

Carried

Resolution No:
2026-049

9.3 Resolution response - 2025 SARM Midterm Convention

Moved By: Councillor Jungwirth

Receive and file.

Carried

Resolution No:
2026-050

9.4 SMHI - notice of 2026 AGM

Moved By: Councillor Hackl

Receive and file.

Carried

Resolution No:
2026-051

9.5 HDHF On-Site Heliport Legacy Campaign

Moved By: Councillor Reding

That consideration of a donation to the Humboldt District Health Foundation Inc. - Heliport Legacy Campaign - be referred to the 2026 budget.

Carried

Resolution No:
2026-052

9.6 STARS - Request for Donation

Moved By: Councillor Cron

That a 2026 donation of \$1,604 (\$2 per capita) be approved for STARS.

Carried

- Resolution No:** 2026-053 **9.7 Request for Support for Resolution - Restructuring of Villages into RMs - RM of Langenburg**
- Moved By:** Councillor McConnell
- That the RM of Hoodoo No. 401 express its support for the RM of Langenburg No. 181's SARM resolution titled "Restructuring of Villages into Rural Municipalities" submitted for consideration at the 2026 SARM Annual Convention.
- Carried
- Resolution No:** 2026-054 **9.8 Request for Support - Search & Rescue SK Association of Volunteers**
- Moved By:** Councillor Jungwirth
- Receive and file.
- Carried
- Resolution No:** 2026-062 **10. Reports of Administration**
- Moved By:** Councillor Cron
- That the following administration reports be accepted as presented:
- Administrator Report (February 11, 2026)
 - Planning & Development Report (February 11, 2026)
 - January 2026 financial reports & bank reconciliation
 - Admin information reports (January 2026)
- Carried
- 10.1 Foreman's Report**
- 10.2 Administrator Report**
- 10.2.1 EE use of equipment & provision of shop supplies - R. Myrheim - 2025**
- Moved By:** Councillor McConnell
- That Council acknowledge the Foreman's use of RM equipment and fuel during his personal move in Fall 2025, and further acknowledge the Foreman's provision of tools and supplies to the RM valued at \$1,070; and that Council deem the exchange of value to be equivalent and consider the matter settled.
- Carried
- 10.3 Development Report**
- 10.4 Financial Reports**
- 10.5 Admin information reports - repairs & maintenance, fuel, septic hauler summary**
- Resolution No:** 2026-064 **10.6 List of Accounts for Approval**
- Moved By:** Councillor Jungwirth
- That the list of accounts for payment of \$544,603.59 be approved.
- Carried
- 10.6.1 Additional payments for approval**
- None.
- Resolution No:** 2026-065 **10.7 2025 Reserve Transfers**
- Moved By:** Councillor Hackl
- That a net amount of \$1,192,160 be transferred into the reserve savings account from the general chequing account for the year ended December 31, 2025, and allocated as per the attached schedule; and that a net amount of \$15,000 be transferred from the dedicated lands savings account to the general chequing account for the year ended December 31, 2025.
- Carried
- 10.8 2025 Hamlet Financials**
- Resolution No:** 2026-066 **10.8.1 Cudsaskwa Hamlet 2025 draft financial statement**
- Moved By:** Councillor Reding
- That the 2025 Cudsaskwa Beach Hamlet draft financial statement be approved as presented and that \$11,151.82 be transferred from the Cudsaskwa Beach Hamlet reserve account for 2025, conditional on the Cudsaswa Beach Hamlet Board approval.
- Carried

Resolution No: 2026-067 **10.8.2 Balone Hamlet 2025 draft financial statement**

Moved By: Councillor Cron

That the 2025 Balone Beach Hamlet draft financial statement be approved as presented and that \$4,089.09 be transferred to the Balone Beach Hamlet reserve account for 2025, conditional on the Balone Beach Hamlet Board approval.

Carried

Resolution No: 2026-068 **10.9 Recess for lunch**

Moved By: Reeve Ledray

That the Regular Council Meeting be recessed at 12:11 p.m. for lunch.

Carried

10.10 Reconvene meeting

Reeve Ledray reconvened the meeting at 12:34 p.m.

11. Reeve & Councilors Forum

11.1 Councillor Hackl - new Wakaw School committee

Council supported the Wakaw School New School Steering Committee's request to seek a meeting with the Government of Saskatchewan Minister of Education, as discussed in Councillor Forum.

12. Unfinished Business

12.1 SEEDS Module 4 - Tips on the Role of the Elected Official

Council completed Module 4 of the SEEDS for Elected Officials Program.

12.1.1 Councillor Cron and Councillor McConnell declared conflict of interest and left the meeting room (Zoom) at 12:50 p.m.

Before exiting the meeting, Councillor Cron stated that his preference would be to have an annual fee for storage lot renewals.

12.2 Storage Lot Renewals - Proposal

Administration to consult legal counsel, prepare an amendment to Storage Lot Policy PD-002, and draft renewal letters for Council's review based on renewals beginning at an annual fee of \$320 in 2025 and increasing by 2% annually (compounded) through 2050.

12.2.1 Councillor Cron returned to the meeting at 1:56 p.m. (via Zoom). Councillor McConnell returned to the meeting at 2:05 p.m. (via Zoom).

Resolution No: 2026-069 **12.3 NCRPA - Wakonda & Wakaw Ridge Subdivisions**

Moved By: Councillor McConnell

That mandatory hookup to the water line infrastructure at Wakonda Ridge and Wakaw Ridge subdivisions not be enforced.

Carried

13. New Business

Resolution No: 2026-070 **13.1 C. Balon request - Zoning Bylaw Amendment - Accessory building size**

Moved By: Councillor Hackl

That administration be directed to bring a draft amendment to the Zoning Bylaw to the next regular meeting of Council to provide for larger detached accessory buildings on larger lots, based on a maximum size of the lesser of 15% site coverage or 1,200 sq ft, while retaining all other applicable regulations including maximum 55% non-vegetated site coverage; and further, that administration provide options for associated height regulations.

Carried

Resolution No: 2026-071 **13.2 EMO plan - approval**

Moved By: Councillor Jungwirth

That the Emergency Measures Organization Response Plan prepared for the RM of Hoodoo No. 401 by Emergency Measures Coordinator Ray Baumann be accepted as presented.

Carried

13.3 Pinter Engineering - First Point Road/777/Cudsaskwa Access Road chip sealing tender - quote for services

Administration to prepare and post tender for three chip sealing projects (777 road, Cudsaskwa access road, First Point road); tender to close March 9, 2026, at 4:00 p.m. and will be evaluated at the March 11, 2026, regular meeting of Council.

14. Bylaws

14.1 Bylaw 2, 2026 - OCPA - Future Land Use Map Redesignation - SW 25-40-27 W2

Resolution No:
2026-072

14.1.1 Second Reading

Moved By: Councillor Reding

That Bylaw 2, 2026, receive the second reading.

Carried

Resolution No:
2026-073

14.1.2 Third Reading

Moved By: Councillor Cron

That Bylaw 3, 2026, be read a third time and passed, and that Bylaw 3, 2026, be now adopted, sealed, and signed by the Reeve and CAO.

Carried

14.2 Bylaw 3, 2026 - OCPA - Future Land Use Map Redesignation (SW 36-42-26 W2)

Resolution No:
2026-074

14.2.1 Second Reading

Moved By: Councillor McConnell

That Bylaw 3, 2026, receive the second reading.

Carried

Resolution No:
2026-075

14.2.2 Third Reading

Moved By: Councillor Jungwirth

That Bylaw 3, 2026, be read a third time and passed, and that Bylaw 3, 2026, be now adopted, sealed, and signed by the Reeve and CAO.

Carried

14.3 Bylaw 4, 2026 - ZBA - General Regulations, Storage District Regulations, Rezoning

Resolution No:
2026-076

14.3.1 Second Reading

Moved By: Councillor Hackl

That Bylaw 4, 2026, receive the second reading.

Carried

Resolution No:
2026-077

14.3.2 Third Reading

Moved By: Councillor Reding

That Bylaw 4, 2026, be read a third time and passed, and that Bylaw 4, 2026, be now adopted, sealed, and signed by the Reeve and CAO.

Carried

Resolution No:
2026-078

15. Committee of the Whole - In Camera

Moved By: Reeve Ledray

That Council move to Committee of the Whole-in camera at 3:28 p.m. to discuss legal according to the Municipalities Act Sec 120.

Carried

16. Reconvene to Council

Reeve Ledray reconvened the meeting at 3:53 p.m.

Resolution No:
2026-079

16.1 Siba Beach - storage lot 22L

Moved By: Councillor Reding

That the RM proceed with termination of the lease for Storage Lot 22L, Siba Beach, upon expiry of the appeal period relating to the lessee's Statement of Claim decision.

Carried

17. Public Forum

18. Date of Next Meeting

March 11, 2026

Resolution No:
2026-080

19. Adjournment

Moved By: Reeve Ledray

That this meeting be adjourned at 3:57 p.m.


Carried

Certified Correct

Reeve


Administrator


Attachments

 [Public Hearing Notice - Bylaw 2, 2026, Bylaw 3, 2026, Bylaw 4, 2026](#)

 [January 2026 financial - detailed](#)

 [List of Accounts for Approval - \\$544,603.59](#)

 [Cudsaskwa Hamlet 2025 draft financial statement](#)

 [Balone Hamlet 2025 draft financial statement](#)

 [2025 Reserve Schedule - FINAL](#)



RM of Hoodoo

Meeting Minutes

February 11, 2026 - Public Hearing - 09:00 AM

ATTENDANCE:

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

(a) - absent

* - attended virtually via Zoom

Administrator: Fay Stewart

1. Call To Order

A quorum being present, Reeve Ledray called the public hearing to order at 9:09 a.m. for the following public hearings:

- Bylaw 2, 2026 - Bylaw to amend the Official Community Plan (OCP) - RM Future Land Use Map redesignation (SW 25-40-27 W2)
- Bylaw 3, 2026 - Bylaw to amend the OCP - RM Future Land Use Map redesignation (SW 36-42-26 W2)
- Bylaw 4, 2026 - Bylaw to amend the Zoning Bylaw - General Regulations Subsection 3.6, Storage District Regulations Subclause 10.4.1 d) ii), and rezoning a portion of SW 36-42-26 W2 to Lakeshore Development District.

At the time the hearing was called to order, there were no members of the public in attendance in Council Chambers.

2. Conflict of Interest

None

3. Bylaw 2, 2026 - A Bylaw to Amend Bylaw 13, 2018 (OCP) - RM Future Land Use Map Redesignation (SW 25-40-27 W2)

CAO Fay Stewart explained that this proposed bylaw to amend the Official Community Plan (OCP) would redesignate a quarter section of land (SW 25-40-27 W2) from Potential Highway Commercial Area to Agricultural Area on the RM's Future Land Use Map. This is being considered in as a requirement to approve SUBD-005567-2025.

Reeve Ledray asked for written submissions in regard to Bylaw 2, 2026. CAO Stewart informed Council there were no written submissions. Reeve Ledray asked for any verbal submissions. None were given.

Resolution No:
2026-056

3.1 Acknowledgement - Public Hearing

Moved By: Councillor Hackl

That it be acknowledged there were no written submissions and no verbal submissions in regard to Bylaw 2, 2026.

Carried

4. Bylaw 3, 2026 - A Bylaw to Amend Bylaw 13, 2018 (OCP) - RM Future Land Use Map Redesignation (SW 36-42-26 W2)

CAO Fay Stewart explained that this proposed bylaw to amend the Official Community Plan (OCP) redesignate a proposed parcel of Municipal Reserve lands (MR2 located on SW 36-42-26 W2) from being partially Lakeshore Development Area and Conservation Area, to wholly Lakeshore Development Area on the RM's Future Land Use Map. This is being considered in as a requirement to approve SUBD-005557-2025.

Reeve Ledray asked for written submissions in regard to Bylaw 3, 2026. CAO Stewart informed Council there were no written submissions. Reeve Ledray asked for any verbal submissions. None were given.

Resolution No:
2026-057

4.1 Acknowledgement - Public Hearing

Moved By: Councillor Reding

That it be acknowledged there were no written submissions and no verbal submissions in regard to Bylaw 3, 2026.

Carried

5. Bylaw 4, 2026 - A Bylaw to Amend Bylaw 14, 2018 (Zoning Bylaw)

CAO Fay Stewart explained that this proposed bylaw to amend the Zoning Bylaw would:

- clarify that the general regulations in subsection 3.26 apply to all types of dedicated lands;
- introduce regulations exempting dedicated lands parcels from site development regulation unless specifically prescribed within a Zoning District, clarify that land uses on dedicated lands which are prescribed as allowable under provincial legislation will be considered permitted uses where the requisite approval for use has been obtained from the RM, and clarify that certain forms of accessory lakeshore residential developments may be allowed on dedicated lands where the requisite approval for temporary use has been obtained from the RM and that multiple forms of said temporary developments may be allowed on a single dedicated lands parcel;
- introduce a conditional minimum side yard exemption to a minimum of 0.5 m for developments affixed to an immovable foundation where existing as of Nov. 28, 2025, within the S – Storage District. The exemption would be for minimum side yards only and would not grant relaxation from any other regulation; and,
- rezone a proposed parcel of dedicated lands from being partially S – Storage District and CA - Conservation District, to wholly LD - Lakeshore Development District.

The proposed ZB amendment is being pursued to: provide better regulation and guidance for dedicated lands parcels and potential development thereon; provide conditional minimum side yard regulatory flexibility to allow the creation of titled parcels for existing RM-owned lakeshore storage leases such that, to the degree possible, new parcel boundaries would align with existing lease boundaries; and, align zoning district assignment with the RM's land use policy area designations.

Reeve Ledray asked for written submissions in regard to Bylaw 4, 2026. CAO Stewart informed Council there were no written submissions. Reeve Ledray asked for any verbal submissions. None were given.

Resolution No:
2026-058

5.1 Acknowledgement - Public Hearing

Moved By: Councillor Cron

That it be acknowledged there were no written submissions and no verbal submissions in regard to Bylaw 4, 2026.

Carried

Resolution No:
2026-059

6. Adjournment

Moved By: Reeve Ledray

That the public hearing be closed at 9:19 a.m.

Carried

Certified Correct

Reeve

Administrator

Attachments

 [Public Notice - Bylaw 2, 2026, Bylaw 3, 2026, Bylaw 4, 2026](#)

R.M. OF HOODOO
Statement of Financial Activities - Detailed

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Page 1 of 3

End date: 2026-02-28 Start Date: 2026-01-01

	Current	Year to Date	Budget	Variance	%
Revenues					
Taxation					
Municipal Taxes					
410-130-100 Discount on Municipal Tax - Prope	-30.22	-51.88	0.00	-51.88	0.00
410-130-105 Discount on Municipal Tax - Resor	-326.16	-661.59	0.00	-661.59	0.00
Total Municipal Taxes:	-356.38	-713.47	0.00	-713.47	
Trailer License Fees					
Total Trailer License Fees:	0.00	0.00	0.00	0.00	
Penalties on Taxes					
410-400-210 Penalty on Mun Taxes Arrears - P	426.15	956.04	0.00	956.04	0.00
410-400-215 Penalty on Mun Taxes Arrears-Re	336.40	897.90	0.00	897.90	0.00
Total Penalties on Taxes:	762.55	1,853.94	0.00	1,853.94	
Local Improvement Levy					
Total Local Improvement Levy:	0.00	0.00	0.00	0.00	
Special Municipal Levy					
Total Special Municipal Levy:	0.00	0.00	0.00	0.00	
Other Taxation					
Total Other Taxation:	0.00	0.00	0.00	0.00	
Total Taxation:	406.17	1,140.47	0.00	1,140.47	
Fees & Charges					
420-200-200 F&C - Sale of Supplies - Office	217.32	1,236.90	0.00	1,236.90	0.00
420-300-115 F&C - NCRPA	3,000.00	6,000.00	0.00	6,000.00	0.00
420-400-305 F&C - Fire Fees - Wakaw	2,441.50	3,441.50	0.00	3,441.50	0.00
420-710-100 F&C - Dev't & Disc Use Permits -	0.00	100.00	0.00	100.00	0.00
420-710-105 F&C - Dev't & Disc Use Permits -	100.00	300.00	0.00	300.00	0.00
420-710-106 F&C - Building Permits - Lake	336.00	336.00	0.00	336.00	0.00
420-800-100 F&C - Tax Certificate	175.00	725.00	0.00	725.00	0.00
420-800-110 Tax Enforcement	0.00	144.00	0.00	144.00	0.00
Total Fees & Charges:	6,269.82	12,283.40	0.00	12,283.40	
Maintenance & Development					
Total Maintenance & Development:	0.00	0.00	0.00	0.00	
Utility Revenue					
440-100-100 Hoodoo Water Station Sales - Cu	1,275.26	2,537.26	0.00	2,537.26	0.00
440-110-100 Hoodoo Water Station Sales-Wak	2,403.84	6,316.81	0.00	6,316.81	0.00
Total Utility Revenue:	3,679.10	8,854.07	0.00	8,854.07	
Grants & Contributions					
450-350-100 Conditional - Prov - Other	0.00	2,146.50	0.00	2,146.50	0.00
Total Grants & Contributions:	0.00	2,146.50	0.00	2,146.50	
Grants in Lieu of Taxes					
Total Grants in Lieu of Taxes:	0.00	0.00	0.00	0.00	
Capital Assets Proceeds					
Total Capital Assets Proceeds:	0.00	0.00	0.00	0.00	
Land Sales - Gain					
470-100-100 Interest Revenue	5,324.81	11,609.39	0.00	11,609.39	0.00
Total Land Sales - Gain:	5,324.81	11,609.39	0.00	11,609.39	

R.M. OF HOODOO
Statement of Financial Activities - Detailed

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Page 2 of 3

End date: 2026-02-28 Start Date: 2026-01-01

		Current	Year to Date	Budget	Variance	%
Investment Income & Commissions						
Total Investment Income & Commissions:		0.00	0.00	0.00	0.00	
Other Revenue						
480-120-100	SARM Disability	2,674.56	8,596.80	0.00	8,596.80	0.00
Total Other Revenue:		2,674.56	8,596.80	0.00	8,596.80	
Total Revenues:		18,354.46	44,630.63	0.00	44,630.63	
Expenditures						
General Government Services						
510-110-230	GG - Salaries - Administrator	8,729.40	18,750.45	0.00	-18,750.45	0.00
510-110-330	GG - Salaries - Assistant	6,650.19	21,917.15	0.00	-21,917.15	0.00
510-120-110	GG - Council - Benefits	0.00	925.00	0.00	-925.00	0.00
510-130-230	GG - Benefits - Administrator	40.17	4,813.88	0.00	-4,813.88	0.00
510-130-234	GG - Benefits - Worker Compens	3,702.39	3,702.39	0.00	-3,702.39	0.00
510-140-330	GG - Benefits - Assistant	-521.09	10,376.59	0.00	-10,376.59	0.00
510-200-150	GG - Cont. - Assessment - SAMA	39,905.00	39,905.00	0.00	-39,905.00	0.00
510-210-120	GG - Council - Meeting/Travel/Me	78.63	182.47	0.00	-182.47	0.00
510-210-170	GG - Admin. - Training, Travel &	168.80	168.80	0.00	-168.80	0.00
510-210-180	GG - Admin - NCRPA	2,317.40	11,714.33	0.00	-11,714.33	0.00
510-230-100	GG - Cont. - Insurance - General	8,555.63	32,635.65	0.00	-32,635.65	0.00
510-240-100	GG - Cont. - Memberships & Sub	5,064.47	6,414.47	0.00	-6,414.47	0.00
510-260-100	GG - Cont. - Tax Enforcement/Col	0.00	144.00	0.00	-144.00	0.00
510-290-100	GG - Cont. - Bank Charges	170.97	350.73	0.00	-350.73	0.00
510-300-140	GG - Utility - Telephone	405.28	810.58	0.00	-810.58	0.00
510-300-150	GG - Utility - Office	273.89	609.51	0.00	-609.51	0.00
510-400-110	GG - Maint. - Postage	0.00	1,189.00	0.00	-1,189.00	0.00
510-410-140	GG - Maint. - Office Supplies	186.12	6,672.22	0.00	-6,672.22	0.00
510-410-160	GG - Maint. - Staff & public appr.,	32.16	81.15	0.00	-81.15	0.00
510-490-100	GG - Maint. - Office Repairs & Ma	400.00	808.10	0.00	-808.10	0.00
510-500-110	GG - Grants and Contributions	1,704.00	1,704.00	0.00	-1,704.00	0.00
Total General Government Services:		77,863.41	163,875.47	0.00	-163,875.47	
Protective Services						
525-110-101	PS-Fire- Administration wages	533.71	3,705.62	0.00	-3,705.62	0.00
525-110-106	PS - Fire - Joint Fire Chief	5,197.64	9,147.48	0.00	-9,147.48	0.00
525-300-140	PS - Fire - Communication - Cud	13.36	26.72	0.00	-26.72	0.00
525-300-145	PS - Fire - Communication - Waka	13.36	26.72	0.00	-26.72	0.00
525-430-100	PS - Vehicle/Equip. Repair - Cud	1,922.54	1,922.54	0.00	-1,922.54	0.00
525-430-105	PS - Vehicle/Equip. Repairs - Wa	108.28	108.28	0.00	-108.28	0.00
525-440-100	PS - Fire - Materials & Small Tool	61.20	61.20	0.00	-61.20	0.00
525-440-115	PS - Fire - Materials & Small Tool	124.77	124.77	0.00	-124.77	0.00
525-445-100	PS - Fire - Equipment - Cudworth	0.00	142.04	0.00	-142.04	0.00
525-445-115	PS - Fire -Equipment - Wakaw	0.00	142.04	0.00	-142.04	0.00
525-800-110	PS - Fire - Allow for Uncollect Cud	-281.83	-264.64	0.00	264.64	0.00
525-820-110	PS - Fire - Allow for Uncollect Wa	-1,230.93	-1,183.45	0.00	1,183.45	0.00
Total Protective Services:		6,462.10	13,959.32	0.00	-13,959.32	
Transportation Services						
530-120-120	TS - Maint. - Benefits - Foreman	31.36	4,028.57	0.00	-4,028.57	0.00
530-130-130	TS - Maint. - Benefits - Operators	397.55	28,846.00	0.00	-28,846.00	0.00
530-250-100	TS - Maint. - Travel, Meal & Subsi	30.28	30.28	0.00	-30.28	0.00
530-260-100	TS - Maint. - SGI Insurance/Vehicl	1,138.22	1,138.22	0.00	-1,138.22	0.00
530-300-120	TS - Maint. - Utility - Power/Heat	1,956.66	4,898.97	0.00	-4,898.97	0.00
530-300-140	TS - Maint. - Utility - Telephone	684.19	825.83	0.00	-825.83	0.00
530-410-100	TS - Maint. - Shop Supply & Small	621.97	2,136.64	0.00	-2,136.64	0.00
530-420-100	TS - Machinery Repairs - Wages	3,229.89	10,797.97	0.00	-10,797.97	0.00
530-420-101	TS - Maint. - Repair/Parts/Tools	1,000.55	2,561.56	0.00	-2,561.56	0.00
530-420-102	TS - Maint. - Adminstrative Costs	5,099.08	5,099.08	0.00	-5,099.08	0.00
530-420-104	TS - Maint. - Wages - Admin/misc	7,399.15	19,348.35	0.00	-19,348.35	0.00

R.M. OF HOODOO
Statement of Financial Activities - Detailed

Printed: 03/04/2026 2:18:32 PM

Page 3 of 3

End date: 2026-02-28 Start Date: 2026-01-01

		Current	Year to Date	Budget	Variance	%
530-425-110	TS - Maint. - Machine Fuel	10,420.45	10,420.45	0.00	-10,420.45	0.00
530-430-120	TS - Maint. - Machine - Blades	2,026.01	2,026.01	0.00	-2,026.01	0.00
530-430-135	TS - Maint. - Balone Hamlet	14.82	89.26	0.00	-89.26	0.00
530-430-140	TS - Maint. - Cudsaskwa Hamlet	45.36	314.84	0.00	-314.84	0.00
530-430-146	TS - Maint. - Resort - Wages	2,992.30	5,357.63	0.00	-5,357.63	0.00
530-440-100	TS - Maint. - Gravel/Sand	0.00	110,000.00	0.00	-110,000.00	0.00
530-600-120	TS - Purchase of Cap Assets - Bui	2,220.70	2,220.70	0.00	-2,220.70	0.00
530-700-110	TS - Maint. - Interest	637.91	1,477.54	0.00	-1,477.54	0.00
537-110-120	TS - Snow Rem - Municipal Force	10,188.40	24,784.67	0.00	-24,784.67	0.00
Total Transportation Services:		50,134.85	236,402.57	0.00	-236,402.57	
Environmental Health Services						
540-120-110	EH - Waste collection - wages	1,032.55	2,281.07	0.00	-2,281.07	0.00
540-200-105	EH - Cont. - REACT annual levy's	0.00	35,405.00	0.00	-35,405.00	0.00
540-210-100	EH - Cont. - Pest Control	7,429.86	7,429.86	0.00	-7,429.86	0.00
Total Environmental Health Services:		8,462.41	45,115.93	0.00	-45,115.93	
Public Health & Welfare Services						
Total Public Health & Welfare Services:		0.00	0.00	0.00	0.00	
Planning & Development Services						
560-110-110	P&D - Salaries	4,974.46	11,999.71	0.00	-11,999.71	0.00
560-200-110	P&D - Cont. - Other Services	5,512.50	5,512.50	0.00	-5,512.50	0.00
560-900-110	P&D -Utility Lease Lot Expenses	66,000.00	66,000.00	0.00	-66,000.00	0.00
560-900-111	P&D - Utility Lot Lease expenses	0.00	162,010.37	0.00	-162,010.37	0.00
Total Planning & Development Services:		76,486.96	245,522.58	0.00	-245,522.58	
Recreation & Culture Expenditures						
570-500-130	R&C - Grants - Library/Museum	0.00	7,819.50	0.00	-7,819.50	0.00
Total Recreation & Culture Expenditures:		0.00	7,819.50	0.00	-7,819.50	
Utility Expenditures						
580-110-115	UT - Water - Salaries - Wakaw	124.85	124.85	0.00	-124.85	0.00
580-275-100	UT - Water - Water Testing - Cud	915.09	947.33	0.00	-947.33	0.00
580-275-105	UT - Water - Water Testing - Waka	1,035.09	1,067.35	0.00	-1,067.35	0.00
580-300-120	UT - Water - Power - Cudworth	278.66	550.79	0.00	-550.79	0.00
580-300-125	UT - Water - Power - Wakaw	427.44	891.02	0.00	-891.02	0.00
580-300-140	UT - Water - Telephone - Cudwort	59.04	118.08	0.00	-118.08	0.00
580-300-145	UT - Water - Telephone - Wakaw	59.04	118.08	0.00	-118.08	0.00
580-430-110	UT - Water - Public Well-Balone H	46.07	92.26	0.00	-92.26	0.00
580-430-120	UT - Water - Public Well Ens	0.00	42.38	0.00	-42.38	0.00
585-300-120	UT - Sewer - Power - North	111.34	205.92	0.00	-205.92	0.00
585-300-125	UT - Sewer - Power - South	44.38	88.03	0.00	-88.03	0.00
Total Utility Expenditures:		3,101.00	4,246.09	0.00	-4,246.09	
Total Expenditures:		222,510.73	716,941.46	0.00	-716,941.46	
Change in Net-Financial Assets		-204,156.27	-672,310.83	0.00	761,572.09	0.00
Change in Non-Financial Assets		55.00	55.00	0.00	55.00	0.00
Change in Net Assets		-204,211.27	-672,365.83	0.00	761,517.09	0.00
Transfer to Reserves		0.00	0.00	0.00	0.00	0.00
Transfer from Reserves		0.00	0.00	0.00	0.00	0.00
Change in Surplus		-204,211.27	-672,365.83	0.00	761,517.09	0.00

Certified correct and in accordance with the records. Presented to Council on _____
 (Date)

 Administrator

 Reeve

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00021 to 2026-00030

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
30299	02/13/2026	102186038 Saskatchewan Ltd			
5784		530-300-120 - TS - Maint. - Utilit	Pump out	114.29	
		110-340-100 - GST Receivable -	GST Tax Code	5.71	
		900-110-110 - GST Paid	GST Tax Code	5.71 NL	120.00
30300	02/13/2026	Long Lake Insurance			
031KYH		530-260-100 - TS - Maint. - SGI	2018 Chev Silverado 3500-	1,424.72	1,424.72
996KYI		530-260-100 - TS - Maint. - SGI	Cancel Registration- 996KY	-286.50	-286.50
			Payment Total:		1,138.22
30301	02/25/2026	STARS			
2026-052		510-500-110 - GG - Grants and	2026 Donation-Res#2026-0	1,604.00	1,604.00
30302	02/28/2026	Ministry of Finance			
INV-00003223		560-900-110 - P&D -Utility Leas	CPB- SI Storage Lot Subdiv	15,150.00	15,150.00
INV-00003243		560-900-110 - P&D -Utility Leas	CPB- OL & NI Subdivision	17,850.00	17,850.00
			Payment Total:		33,000.00
30303	02/28/2026	Patrick, Jaide			
Feb 2026		510-490-100 - GG - Maint. - Offi	Office cleaning	400.00	
		510-210-170 - GG - Admin. - Tr	Mileage to Osze for signatu	43.80	
		110-340-100 - GST Receivable -	GST Tax Code	2.19	
		900-110-110 - GST Paid	GST Tax Code	2.19 NL	445.99
30304	02/28/2026	Saskatchewan Telecommunications			
INV2491786		530-420-102 - TS - Maint. - Adm	Feb- Shop security pkg.	57.19	
		110-340-100 - GST Receivable -	Both Tax Code	2.70	
		900-110-110 - GST Paid	Both Tax Code	2.70 NL	59.89
30305	03/06/2026	Aurora Sign Works			
113090		510-410-140 - GG - Maint. - Offi	Office Envelopes- 1500	570.28	
		110-340-100 - GST Receivable -	Both Tax Code	26.90	
		900-110-110 - GST Paid	Both Tax Code	26.90 NL	597.18
30306	03/06/2026	Borstmayer Parts + Service			
1-59293		530-420-101 - TS - Maint. - Rep	Schulte Snow Blower- Hydr	85.89	
		110-340-100 - GST Receivable -	Both Tax Code	4.05	
		900-110-110 - GST Paid	Both Tax Code	4.05 NL	89.94
1-59265		530-410-100 - TS - Maint. - Sho	Shop Tools- Sawzall	47.64	
		110-340-100 - GST Receivable -	Both Tax Code	2.25	
		900-110-110 - GST Paid	Both Tax Code	2.25 NL	49.89
			Payment Total:		139.83
30307	03/06/2026	Christopherson Industrial Supplies			
49678		525-440-115 - PS - Fire - Materi	50/25/25- two 16" chains - V	63.42	
		525-440-100 - PS - Fire - Materi	50/25/25- two 16" chains - C	63.42	
		110-340-100 - GST Receivable -	Both Tax Code	5.98	
		900-110-110 - GST Paid	Both Tax Code	5.98 NL	132.82
30308	03/06/2026	Community Bigway Foods			
		Issued to: 102157277 Saskatchewan Ltd.			
00367407		510-210-120 - GG - Council - M	Council pop	11.63	
		510-410-160 - GG - Maint. - Sta	Birthday cake	8.79	
		110-340-100 - GST Receivable -	Both Tax Code	0.49	
		900-110-110 - GST Paid	Both Tax Code	0.49 NL	20.91
00365884		510-410-160 - GG - Maint. - Sta	Ketchup & Mustard	8.98	8.98
00365618		510-410-140 - GG - Maint. - Offi	Water	7.99	7.99
00365619		510-210-120 - GG - Council - M	Meeting snacks	7.99	
		510-410-160 - GG - Maint. - Sta	Creamer	8.47	16.46
00367794		510-410-140 - GG - Maint. - Offi	Water	7.99	7.99
00366764		510-410-140 - GG - Maint. - Offi	Water	7.99	7.99
			Payment Total:		70.32
30309	03/06/2026	Information Services Corp			
Feb 2026		560-200-110 - P&D - Cont. - Oth	ISC charges- Feb 2026	40.50	40.50
30310	03/06/2026	Long Lake Insurance			
581GBN		530-260-100 - TS - Maint. - SGI	2004 Chev Silverado 2500-	1,258.38	1,258.38
707 JQV		530-260-100 - TS - Maint. - SGI	2012 GMC Sierra 2500- 70	1,505.36	1,505.36
			Payment Total:		2,763.74
30311	03/06/2026	Town Of Wakaw			
2025-00211		525-300-145 - PS - Fire - Comm	Q4 Mobile Billing	1,375.88	1,375.88
30312	03/06/2026	Wickenhauser, Darrell			
92905		525-110-106 - PS - Fire - Joint F	50/30/20- Fire Chief Clothin	190.80	
		110-340-100 - GST Receivable -	Both Tax Code	9.00	

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00021 to 2026-00030

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
58622		900-110-110 - GST Paid	Both Tax Code	9.00 NL	199.80
		525-110-106 - PS - Fire - Joint F	50/30/20- Fire Chief Clothin	144.98	
		110-340-100 - GST Receivable -	GST Tax Code	7.25	
		900-110-110 - GST Paid	GST Tax Code	7.25 NL	
			Payment Total:		352.03
			Total EFT:		41,840.40

EFT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
261	02/13/2026	C73 Fire Truck Mechanical Inc.			
1148		525-430-105 - PS - Vehicle/Equi	100% Hoo- 2023 Freightline	108.28	113.39
		110-340-100 - GST Receivable -	Both Tax Code	5.11	
		900-110-110 - GST Paid	Both Tax Code	5.11 NL	
262	02/13/2026	Integra Tire Cudworth			
27698		530-420-101 - TS - Maint. - Rep	2022 Capital I Plow Tire	150.29	157.40
		110-340-100 - GST Receivable -	Both Tax Code	7.11	
		900-110-110 - GST Paid	Both Tax Code	7.11 NL	
27792		530-420-101 - TS - Maint. - Rep	2024 grader- 1 Way Plow	105.20	110.47
		110-340-100 - GST Receivable -	GST Tax Code	5.27	
		900-110-110 - GST Paid	GST Tax Code	5.27 NL	
			Payment Total:		267.87
263	02/13/2026	Lake Country Co-Operative Assn			
687376		525-110-106 - PS - Fire - Joint F	Cardlock - FC	59.28	164.47
		530-425-110 - TS - Maint. - Mac	Cardlock - Shop	97.36	
		110-340-100 - GST Receivable -	GST Tax Code	7.83	
		900-110-110 - GST Paid	GST Tax Code	7.83 NL	
264	02/13/2026	Munisoft			
2025/26-05632		510-410-140 - GG - Maint. - Offi	Anti Virus Renewal	31.80	33.30
		110-340-100 - GST Receivable -	Both Tax Code	1.50	
		900-110-110 - GST Paid	Both Tax Code	1.50 NL	
265	02/13/2026	Northbound Community Planning Ltd.			
IN260003		560-200-110 - P&D - Cont. - Oth	Wakonda- Kawa	525.00	4,173.75
		560-200-110 - P&D - Cont. - Oth	OL/NI- SL Subd	75.00	
		560-200-110 - P&D - Cont. - Oth	SI- SL Subd + Flu	900.00	
		560-200-110 - P&D - Cont. - Oth	OCPA- Flood	262.50	
		560-200-110 - P&D - Cont. - Oth	OCPA- Leuschen Subd	562.50	
		560-200-110 - P&D - Cont. - Oth	General Consult	112.50	
		560-200-110 - P&D - Cont. - Oth	SI/OL/NI- SL Subd ZBA	1,537.50	
		110-340-100 - GST Receivable -	GST Tax Code	198.75	
		900-110-110 - GST Paid	GST Tax Code	198.75 NL	
IN260022		560-200-110 - P&D - Cont. - Oth	General Consult	412.50	
		560-200-110 - P&D - Cont. - Oth	OCPA - Leuschen Subd	337.50	
		560-200-110 - P&D - Cont. - Oth	SI- SL Subd + Flu	150.00	
		560-200-110 - P&D - Cont. - Oth	SI/OL/NI- SL Subd	225.00	
		560-200-110 - P&D - Cont. - Oth	C. Balon- Garbage Coverag	412.50	
		110-340-100 - GST Receivable -	GST Tax Code	76.88	
		900-110-110 - GST Paid	GST Tax Code	76.88 NL	
			Payment Total:		5,788.13
266	02/13/2026	Redhead Equipment			
P94683		530-430-120 - TS - Maint. - Mac	Grader Blades	2,026.01	2,121.58
		110-340-100 - GST Receivable -	Both Tax Code	95.57	
		900-110-110 - GST Paid	Both Tax Code	95.57 NL	
267	02/13/2026	Robertson Stromberg LLP			
680431	Accrual	510-200-110 - GG - Cont. - Leg	Wakonda- Kawa- Dec 12/25	186.83	195.64
		110-340-100 - GST Receivable -	Both Tax Code	8.81	
		900-110-110 - GST Paid	Both Tax Code	8.81 NL	
680432	Accrual	510-200-110 - GG - Cont. - Leg	Kamineski Complaint/McCo	149.46	156.51
		110-340-100 - GST Receivable -	Both Tax Code	7.05	
		900-110-110 - GST Paid	Both Tax Code	7.05 NL	
			Payment Total:		352.15
268	02/13/2026	SARM Trading Department			
PF-5581-48333		530-425-110 - TS - Maint. - Mac	Biodiesel	5,925.03	6,221.28
		110-340-100 - GST Receivable -	GST Tax Code	296.25	
		900-110-110 - GST Paid	GST Tax Code	296.25 NL	
SARM294743		530-420-101 - TS - Maint. - Rep	Graders- ALL- Filters	685.34	717.67
		110-340-100 - GST Receivable -	Both Tax Code	32.33	
		900-110-110 - GST Paid	Both Tax Code	32.33 NL	

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00021 to 2026-00030

EFT					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
PF-5588-48353		530-425-110 - TS - Maint. - Mac	Biodiesel	4,398.06	
		110-340-100 - GST Receivable -	GST Tax Code	219.90	
		900-110-110 - GST Paid	GST Tax Code	219.90	NL 4,617.96
BEN140020		510-140-330 - GG - Benefits - A:	2026 Benefits- Wage adj	-521.09	
		510-130-230 - GG - Benefits - A:	2026 Benefits- Wage adj	40.17	
		530-120-120 - TS - Maint. - Beni	2026 Benefits- Wage adj	31.36	
		530-130-130 - TS - Maint. - Beni	2026 Benefits- Wage adj	397.55	-52.01
SARM311923		510-410-140 - GG - Maint. - Offi	Post it	9.13	
		510-410-140 - GG - Maint. - Offi	Lysol Cleaner	4.67	
		510-410-140 - GG - Maint. - Offi	Center Pull Paper Towel	58.76	
		110-340-100 - GST Receivable -	Both Tax Code	3.42	
		900-110-110 - GST Paid	Both Tax Code	3.42	NL 75.98
PSIP26401-1		510-230-100 - GG - Cont. - Insu	PSIP- Jan 2026 adj's	624.74	624.74
CT2601-066		510-210-170 - GG - Admin. - Tr	Cyber Security Training	25.00	
		110-340-100 - GST Receivable -	GST Tax Code	1.25	
		900-110-110 - GST Paid	GST Tax Code	1.25	NL 26.25
ECO-748905		540-210-100 - EH - Cont. - Pest	Pest Control Products	7,429.86	
		110-340-100 - GST Receivable -	Both Tax Code	350.47	
		900-110-110 - GST Paid	Both Tax Code	350.47	NL 7,780.33
			Payment Total:		20,012.20

269 02/13/2026 Saskatchewan Research Council					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
SRC- 3026857		580-275-105 - UT - Water - Wat	Wakaw Tank Fill	33.00	
		110-340-100 - GST Receivable -	GST Tax Code	1.65	
		900-110-110 - GST Paid	GST Tax Code	1.65	NL 34.65
SRC-3026959		580-275-100 - UT - Water - Wat	Cudworth Tank Fill	33.00	
		110-340-100 - GST Receivable -	GST Tax Code	1.65	
		900-110-110 - GST Paid	GST Tax Code	1.65	NL 34.65
SRC-3026382		580-275-105 - UT - Water - Wat	Wakaw Tank Fill	33.00	
		110-340-100 - GST Receivable -	GST Tax Code	1.65	
		900-110-110 - GST Paid	GST Tax Code	1.65	NL 34.65
SRC-3026446		580-275-100 - UT - Water - Wat	Cudworth Tank Fill	33.00	
		110-340-100 - GST Receivable -	GST Tax Code	1.65	
		900-110-110 - GST Paid	GST Tax Code	1.65	NL 34.65
SRC-3027446		580-275-105 - UT - Water - Wat	Wakaw Tank Fill	33.00	
		110-340-100 - GST Receivable -	GST Tax Code	1.65	
		900-110-110 - GST Paid	GST Tax Code	1.65	NL 34.65
			Payment Total:		173.25
			Total EFT:		29,026.34

OTHER					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
02-55	02/28/2026	Collabria			
Feb 2026		210-100-150 - Collabria Masterc	February Purchases	1,111.19	1,111.19
02-56	02/28/2026	Horizon School Division #205			
		Issued to: Minister of Finance			
Feb 2026		210-210-190 - Horizon SD #48 -	February Collections	10,948.12	10,948.12
02-57	02/28/2026	Receiver General			
Feb 13		510-110-535 - GG - Employee V	Payroll- Feb 13, 2026	6,971.29	6,971.29
Feb 27		510-110-535 - GG - Employee V	Payroll- Feb 27, 2026	7,060.75	7,060.75
			Payment Total:		14,032.04
02-58	02/28/2026	Sask Power			
225000881507		530-300-120 - TS - Maint. - Utilit	New shop	293.61	
		110-340-100 - GST Receivable -	Both Tax Code	13.19	
		900-110-110 - GST Paid	Both Tax Code	13.19	NL 306.80
234900868642		580-300-125 - UT - Water - Pow	Wak Wtr Stn	427.44	
		110-340-100 - GST Receivable -	GST Tax Code	21.37	
		900-110-110 - GST Paid	GST Tax Code	21.37	NL 448.81
386700486899		530-300-120 - TS - Maint. - Utilit	Wakaw shop	73.48	
		110-340-100 - GST Receivable -	Both Tax Code	3.30	
		900-110-110 - GST Paid	Both Tax Code	3.30	NL 76.78
086400997238		530-300-120 - TS - Maint. - Utilit	Cudworth shop	179.63	
		110-340-100 - GST Receivable -	Both Tax Code	13.88	
		900-110-110 - GST Paid	Both Tax Code	13.88	NL 193.51
363600589519		580-300-120 - UT - Water - Pow	Cud Wtr Stn	278.66	
		110-340-100 - GST Receivable -	GST Tax Code	13.93	
		900-110-110 - GST Paid	GST Tax Code	13.93	NL 292.59
277800813039		585-300-125 - UT - Sewer - Pow	South Lagoon	44.38	
		110-340-100 - GST Receivable -	Both Tax Code	2.09	

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00021 to 2026-00030

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	2.09 NL	46.47
152400989854		510-300-150 - GG - Utility - Offic	Office	141.09	
		110-340-100 - GST Receivable -	Both Tax Code	6.34	
		900-110-110 - GST Paid	Both Tax Code	6.34 NL	147.43
353700620238		580-430-110 - UT - Water - Publ	Balone Beach Well	46.07	
		110-340-100 - GST Receivable -	Both Tax Code	2.17	
		900-110-110 - GST Paid	Both Tax Code	2.17 NL	48.24
215100892742		530-430-140 - TS - Maint. - Cud	Cudsaskwa MR2	45.36	
		110-340-100 - GST Receivable -	Both Tax Code	2.07	
		900-110-110 - GST Paid	Both Tax Code	2.07 NL	47.43
244800864877		585-300-120 - UT - Sewer - Pow	North Lagoon	111.34	
		110-340-100 - GST Receivable -	Both Tax Code	5.25	
		900-110-110 - GST Paid	Both Tax Code	5.25 NL	116.59
135900962834		530-430-135 - TS - Maint. - Balc	Balone Beach Lights	14.82	
		110-340-100 - GST Receivable -	GST Tax Code	0.74	
		900-110-110 - GST Paid	GST Tax Code	0.74 NL	15.56
			Payment Total:		1,740.21
02-59	02/28/2026	Sask Tel			
Feb 2026		580-300-140 - UT - Water - Telej	Cud Wtr Stn	59.04	
		580-300-145 - UT - Water - Telej	Wak Wtr Stn	59.04	
		510-300-140 - GG - Utility - Tele	Office	132.49	
		110-340-100 - GST Receivable -	Both Tax Code	11.82	
		900-110-110 - GST Paid	Both Tax Code	11.82 NL	262.39
2026 Feb		525-110-106 - PS - Fire - Joint F	Cells- FC	66.36	
		530-300-140 - TS - Maint. - Utilit	Cells- Foreman	66.36	
		525-300-145 - PS - Fire - Comm	Cells- WFD	13.36	
		525-300-140 - PS - Fire - Comm	Cells- CFD	13.36	
		110-340-100 - GST Receivable -	Both Tax Code	7.52	
		900-110-110 - GST Paid	Both Tax Code	7.52 NL	166.96
Feb 26		510-300-140 - GG - Utility - Tele	IBC- Office	272.79	
		110-340-100 - GST Receivable -	Both Tax Code	12.87	
		900-110-110 - GST Paid	Both Tax Code	12.87 NL	285.66
26 Feb		530-300-140 - TS - Maint. - Utilit	Cud Shop	74.15	
		110-340-100 - GST Receivable -	Both Tax Code	3.50	
		900-110-110 - GST Paid	Both Tax Code	3.50 NL	77.65
			Payment Total:		792.66
02-60	02/28/2026	MEPP			
Feb 13		510-110-535 - GG - Employee V	Payroll- Feb 13, 2026	3,286.86	3,286.86
Feb 27		510-110-535 - GG - Employee V	Payroll- Feb 27, 2026	3,377.54	3,377.54
			Payment Total:		6,664.40
02-61	02/28/2026	Sask. Workers Compensation			
900072290		510-130-234 - GG - Benefits - V	WCB Coverage	3,702.39	3,702.39
02-62	02/28/2026	Sask Energy			
546558576227		530-300-120 - TS - Maint. - Utilit	Wakaw shop	272.24	
		110-340-100 - GST Receivable -	GST Tax Code	13.61	
		900-110-110 - GST Paid	GST Tax Code	13.61 NL	285.85
535089876434		530-300-120 - TS - Maint. - Utilit	North Lagoon	559.96	
		110-340-100 - GST Receivable -	GST Tax Code	28.00	
		900-110-110 - GST Paid	GST Tax Code	28.00 NL	587.96
369071594267		530-300-120 - TS - Maint. - Utilit	Cudworth shop	463.45	
		110-340-100 - GST Receivable -	GST Tax Code	23.17	
		900-110-110 - GST Paid	GST Tax Code	23.17 NL	486.62
810425714398		510-300-150 - GG - Utility - Offic	Office	132.80	
		110-340-100 - GST Receivable -	GST Tax Code	6.64	
		900-110-110 - GST Paid	GST Tax Code	6.64 NL	139.44
			Payment Total:		1,499.87
02-63	02/28/2026	SaskWater			
SW095068		580-275-100 - UT - Water - Watr	Cud Tank Fill	849.09	
		580-275-105 - UT - Water - Watr	Wak Tank Fill	936.09	
		110-340-100 - GST Receivable -	GST Tax Code	89.15	
		900-110-110 - GST Paid	GST Tax Code	89.15 NL	1,874.33
			Total Other:		42,365.21

DIRECT DEPOSIT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
54	02/28/2026	Galambos, Terry			
Feb 13/26		510-110-535 - GG - Employee V	Payroll- Feb 13/26	1,651.31	1,651.31
Feb 27/26		510-110-535 - GG - Employee V	Payroll- Feb 27	1,839.22	1,839.22

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00021 to 2026-00030

DIRECT DEPOSIT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	3,490.53
55	02/28/2026	Kardos, Dale			
Feb 13/26		510-110-535 - GG - Employee V	Payroll- Feb 13/28	998.14	998.14
Feb 27/26		510-110-535 - GG - Employee V	Payroll- Feb 27	998.14	998.14
				Payment Total:	1,996.28
56	02/28/2026	Mazurkewich, Catherine			
Feb 13/26		510-110-535 - GG - Employee V	Payroll- Feb 13/26	1,148.40	1,148.40
Feb 27/26		510-110-535 - GG - Employee V	Payroll- Feb 27	758.76	758.76
				Payment Total:	1,907.16
57	02/28/2026	Myrheim, Ralph			
Feb 13/26		510-110-535 - GG - Employee V	Payroll- Feb 13/26	2,699.23	2,699.23
Feb 27/26		510-110-535 - GG - Employee V	Payroll- Feb 27	2,675.71	2,675.71
				Payment Total:	5,374.94
63	02/28/2026	Stewart, Fay			
Feb 13/26		510-110-535 - GG - Employee V	Payroll- Feb 13/26	2,600.52	2,600.52
Feb 27/26		510-110-535 - GG - Employee V	Payroll- Feb 27	2,600.52	2,600.52
				Payment Total:	5,201.04
64	02/28/2026	Fontaine, Reanne			
Feb 13/26		510-110-535 - GG - Employee V	Payroll- Feb 13/26	387.84	387.84
Feb 27/26		510-110-535 - GG - Employee V	Payroll- Feb 27	387.84	387.84
				Payment Total:	775.68
67	02/28/2026	Thompson, Jesse			
Feb 13/26		510-110-535 - GG - Employee V	Payroll- Feb 13/26	1,607.73	1,607.73
Feb 27/26		510-110-535 - GG - Employee V	Payroll- Feb 27	1,716.68	1,716.68
				Payment Total:	3,324.41
72	02/28/2026	Patrick, Jaide			
Feb 13/26		510-110-535 - GG - Employee V	Payroll - Feb 13/26	1,394.28	1,394.28
Feb 27/26		510-110-535 - GG - Employee V	Payroll - Feb 27	1,268.46	1,268.46
				Payment Total:	2,662.74
73	02/28/2026	Carpentieri, Frank			
Feb 13/26		510-110-535 - GG - Employee V	Payroll - Feb 13/26	1,799.05	1,799.05
Feb 27/26		510-110-535 - GG - Employee V	Payroll - Feb 27	1,677.71	1,677.71
				Payment Total:	3,476.76
74	02/28/2026	Wickenhauser, Darrell			
Feb 13/26		510-110-535 - GG - Employee V	Payroll- Feb 13/26	1,789.22	1,789.22
Feb 27/26		510-110-535 - GG - Employee V	Payroll- Feb 27	1,789.22	1,789.22
				Payment Total:	3,578.44
				Total Direct Deposit:	31,787.98

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00021 to 2026-00030

UNPAID INVOICES

EFT					
Invoice #	Vendor Name	Date	Due Date	Reference	
GL Account				GL Transaction Description	Detail Amount
322 322000386	Brandt Tractor Ltd.	03/31/2026	03/31/2026	420E Backhoe- Filters	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	37.42
530-420-101 - TS - Maint. - Repair/Parts/Tools				420E Backhoe- Filters	792.79
900-110-110 - GST Paid				GST Tax Code	37.42 NL
				Invoice Total:	830.21
322 322000387	Brandt Tractor Ltd.	03/31/2026	03/31/2026	724K Loader- Air Filter	
530-420-101 - TS - Maint. - Repair/Parts/Tools				724K Loader- Air Filter	187.43
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	8.84
900-110-110 - GST Paid				GST Tax Code	8.84 NL
				Invoice Total:	196.27
SI00014055	Carlton Trail College	03/31/2026	03/31/2026	50/30/20-Online License Fee- D. Wi	
525-110-106 - PS - Fire - Joint Fire Chief				50/30/20-Online License Fee	47.70
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	2.25
900-110-110 - GST Paid				Both Tax Code	2.25 NL
				Invoice Total:	49.95
SI00014059	Carlton Trail College	03/31/2026	03/31/2026	50/25/25- Licensing fee	
900-110-110 - GST Paid				Both Tax Code	23.45 NL
525-110-145 - PS - Fire - Training - Wakaw				50/25/25- Licensing fee- WF	369.27
525-110-140 - PS - Fire - Training - Cudworth				50/25/25- Licensing fee- CFI	369.28
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	23.45
				Invoice Total:	762.00
3049457	CERTIFIED	03/31/2026	03/31/2026	Case of grease for shop	
900-110-110 - GST Paid				Both Tax Code	27.58 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	27.58
530-410-100 - TS - Maint. - Shop Supply & Small Tools				Case of grease for shop	584.75
				Invoice Total:	612.33
000070704	GeoVerra	03/31/2026	03/31/2026	Siba Sub'd	
900-110-110 - GST Paid				GST Tax Code	35.51 NL
560-900-110 - P&D -Utility Lease Lot Expenses				Siba Sub'd	710.25
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	35.51
				Invoice Total:	745.76
035-597739	Gregg Distributors LP	03/31/2026	03/31/2026	2019 Grader Bulb & New Shop Sup	
530-410-100 - TS - Maint. - Shop Supply & Small Tools				New Shop Supplies	406.99
530-420-101 - TS - Maint. - Repair/Parts/Tools				2019 Grader Bulb	20.39
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	20.16
900-110-110 - GST Paid				Both Tax Code	20.16 NL
				Invoice Total:	447.54
31348021	Lake Country Co-Operative /	03/31/2026	03/31/2026	Shop keys	
900-110-110 - GST Paid				Both Tax Code	0.74 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	0.74
530-410-100 - TS - Maint. - Shop Supply & Small Tools				Shop keys	15.77
				Invoice Total:	16.51
689059	Lake Country Co-Operative /	03/31/2026	03/31/2026	Cardlock	
900-110-110 - GST Paid				GST Tax Code	1.99 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.99
525-110-106 - PS - Fire - Joint Fire Chief				Cardlock - FC	39.89
				Invoice Total:	41.88
690381	Lake Country Co-Operative /	03/31/2026	03/31/2026	Cardlock	
525-430-110 - PS - Fire - Oil & Gas - Cudworth				Cardlock- CFD	50.99
525-110-106 - PS - Fire - Joint Fire Chief				Cardlock- FC	43.08
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	4.71
900-110-110 - GST Paid				GST Tax Code	4.71 NL
				Invoice Total:	98.78
690940	Lake Country Co-Operative /	03/31/2026	03/31/2026	Cardlock	
525-110-106 - PS - Fire - Joint Fire Chief				Cardlock - FC	50.52
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	2.53
900-110-110 - GST Paid				GST Tax Code	2.53 NL
				Invoice Total:	53.05

R.M. OF HOODOO
List of Accounts for Approval
 Batch: 2026-00021 to 2026-00030

Date Printed
 03/06/2026 3:53 PM

IN260051	Northbound Community Pla	03/31/2026	03/31/2026 P&D Services- Feb 17, 2026	
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	15.00
900-110-110 - GST Paid			GST Tax Code	15.00 NL
560-200-110 - P&D - Cont. - Other Services			General Consult	37.50
560-200-110 - P&D - Cont. - Other Services			ZBA- C. Balon Garage	262.50
			Invoice Total:	315.00
IN260070	Northbound Community Pla	03/31/2026	03/31/2026 P&D Services- March 2, 2026	
900-110-110 - GST Paid			GST Tax Code	7.50 NL
560-200-110 - P&D - Cont. - Other Services			ZBA- C. Balon Garage	150.00
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	7.50
			Invoice Total:	157.50
BEN140384	SARM Trading Department	03/31/2026	03/31/2026 Benefits	
510-140-330 - GG - Benefits - Assistant			Benefits- Frank & Jaide	6,878.05
110-320-195 - EHD employee benefits receivable			Benefits- Jaide & Frank & R	5,332.94
530-120-120 - TS - Maint. - Benefits - Foreman			Benefits- Ralph	377.15
			Invoice Total:	12,588.14
PF-5592-48365	SARM Trading Department	03/31/2026	03/31/2026 Biodiesel	
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	137.33
530-425-110 - TS - Maint. - Machine Fuel			Biodiesel	2,746.55
900-110-110 - GST Paid			GST Tax Code	137.33 NL
			Invoice Total:	2,883.88
PF-5597-48386	SARM Trading Department	03/31/2026	03/31/2026 Biodiesel	
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	51.37
900-110-110 - GST Paid			GST Tax Code	51.37 NL
530-425-110 - TS - Maint. - Machine Fuel			Biodiesel	1,027.47
			Invoice Total:	1,078.84
PF-5599-48395	SARM Trading Department	03/31/2026	03/31/2026 Biodiesel	
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	329.90
530-425-110 - TS - Maint. - Machine Fuel			Biodiesel	6,598.02
900-110-110 - GST Paid			GST Tax Code	329.90 NL
			Invoice Total:	6,927.92
SARM335303	SARM Trading Department	03/31/2026	03/31/2026 Speed bumps, children @ play roa	
530-470-100 - TS - Maint. - Road/Street Signs			Speed bumps, children @ pl	2,528.38
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	119.26
900-110-110 - GST Paid			Both Tax Code	119.26 NL
			Invoice Total:	2,647.64
SARM342833	SARM Trading Department	03/31/2026	03/31/2026 Staples- Office Supplies	
900-110-110 - GST Paid			Both Tax Code	5.24 NL
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	5.24
510-410-140 - GG - Maint. - Office Supplies			1 box of blue file folders	48.59
510-410-140 - GG - Maint. - Office Supplies			1 case of paper	62.53
			Invoice Total:	116.36
SARM342852	SARM Trading Department	03/31/2026	03/31/2026 Shredder	
510-410-140 - GG - Maint. - Office Supplies			Shredder	794.99
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	37.50
900-110-110 - GST Paid			Both Tax Code	37.50 NL
			Invoice Total:	832.49
SARM342890	SARM Trading Department	03/31/2026	03/31/2026 50/50-Hoo/Wak- Fire hall printer ink	
525-110-105 - PS-Fire-Administration			50/50-Hoo/Wak- Fire hall prii	113.41
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	5.35
900-110-110 - GST Paid			Both Tax Code	5.35 NL
			Invoice Total:	118.76
SARM342909	SARM Trading Department	03/31/2026	03/31/2026 50/50-Hoo/Cud- Fire hall printer ink	
900-110-110 - GST Paid			Both Tax Code	2.25 NL
525-110-105 - PS-Fire-Administration			50/50-Hoo/Cud- Fire hall prii	47.69
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	2.25
			Invoice Total:	49.94
SARM358690	SARM Trading Department	03/31/2026	03/31/2026 2022 Grader- Fuel cap	
530-420-101 - TS - Maint. - Repair/Parts/Tools			2022 Grader- Fuel cap	266.21
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	12.56
900-110-110 - GST Paid			Both Tax Code	12.56 NL

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00021 to 2026-00030

				Invoice Total:	278.77
SARM358711	SARM Trading Department	03/31/2026	03/31/2026	2022 Grader- Filters	
530-420-101 - TS - Maint. - Repair/Parts/Tools				2022 Grader- Filters	1,871.68
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	88.29
900-110-110 - GST Paid				Both Tax Code	88.29 NL
				Invoice Total:	1,959.97
SARM359057	SARM Trading Department	03/31/2026	03/31/2026	2019 Grader- Pin, Bearing, Spacer	
900-110-110 - GST Paid				Both Tax Code	107.56 NL
530-420-101 - TS - Maint. - Repair/Parts/Tools				2019 Grader- Pin, Bearing, S	2,280.27
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	107.56
				Invoice Total:	2,387.83
SARM359108	SARM Trading Department	03/31/2026	03/31/2026	320 Excavator- Retainer & Tip	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	19.32
530-420-101 - TS - Maint. - Repair/Parts/Tools				320 Excavator- Retainer & T	409.53
900-110-110 - GST Paid				Both Tax Code	19.32 NL
				Invoice Total:	428.85
SRC-3027692	Saskatchewan Research Co	03/31/2026	03/31/2026	Cudworth Tank Fill	
580-275-100 - UT - Water - Water Testing - Cudworth				Cudworth Tank Fill	33.00
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.65
900-110-110 - GST Paid				GST Tax Code	1.65 NL
				Invoice Total:	34.65
SRC-3028165	Saskatchewan Research Co	03/31/2026	03/31/2026	Wakaw Tank Fill	
900-110-110 - GST Paid				GST Tax Code	1.65 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.65
580-275-105 - UT - Water - Water Testing - Wakaw				Wakaw Tank Fill	33.00
				Invoice Total:	34.65
SRC-3028166	Saskatchewan Research Co	03/31/2026	03/31/2026	Cudworth Tank Fill	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.65
580-275-100 - UT - Water - Water Testing - Cudworth				Cudworth Tank Fill	33.00
900-110-110 - GST Paid				GST Tax Code	1.65 NL
				Invoice Total:	34.65
SRC-3028597	Saskatchewan Research Co	03/31/2026	03/31/2026	Wakaw Tank Fill	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.65
580-275-105 - UT - Water - Water Testing - Wakaw				Wakaw Tank Fill	33.00
900-110-110 - GST Paid				GST Tax Code	1.65 NL
				Invoice Total:	34.65
2445693	TAXervice	03/31/2026	03/31/2026	Roll 3272- LTO Search & Registrati	
510-260-100 - GG - Cont. - Tax Enforcement/Collection				Roll 3272- LTO Search & Re	153.00
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	4.65
900-110-110 - GST Paid				GST Tax Code	4.65 NL
				Invoice Total:	157.65
				Total Unpaid Invoices:	36,922.42
				Total AP:	181,942.35

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00021 to 2026-00030

Bank Code - CMC - Collabria Mastercard

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
02-17	02/28/2026	Adobe Pro DC			
3382179846		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
02-18	02/28/2026	Canadian Tire			
Feb 2026		530-410-100 - TS - Maint. - Sho	Shop tools	15.89	
		110-340-100 - GST Receivable -	Both Tax Code	0.75	
		900-110-110 - GST Paid	Both Tax Code	0.75	NL 16.64
Feb, 2026		530-410-100 - TS - Maint. - Sho	Shop tools- Pump Pulley se	56.17	
		110-340-100 - GST Receivable -	Both Tax Code	2.65	
		900-110-110 - GST Paid	Both Tax Code	2.65	NL 58.82
			Payment Total:		75.46
02-19	02/28/2026	Christopherson Industrial Supplies			
48647		530-410-100 - TS - Maint. - Sho	Shop Tools- Battery & air hc	238.47	
		110-340-100 - GST Receivable -	Both Tax Code	11.25	
		900-110-110 - GST Paid	Both Tax Code	11.25	NL 249.72
02-20	02/28/2026	Community Bigway Foods			
		Issued to: 102157277 Saskatchewan Ltd.			
Feb 2026		510-500-110 - GG - Grants and	Cudworth Lions Poker Rally	100.00	100.00
02-21	02/28/2026	Cudworth Motor Inn			
Feb 2026		510-210-120 - GG - Council - M	Council Meeting Meal	78.63	
		110-340-100 - GST Receivable -	Both Tax Code	3.19	
		900-110-110 - GST Paid	Both Tax Code	3.19	NL 81.82
Feb18		530-250-100 - TS - Maint. - Trav	Ralph Supper- Snow storm	30.28	
		110-340-100 - GST Receivable -	Both Tax Code	1.38	
		900-110-110 - GST Paid	Both Tax Code	1.38	NL 31.66
			Payment Total:		113.48
02-22	02/28/2026	Receiver General for Canada			
20260023242		530-300-140 - TS - Maint. - Utilit	Radio License Renewal	543.68	543.68
			Total Online Banking:		1,111.19
			Total CMC:		1,111.19
			Grand Total:		183,053.54

Certified Correct this 11th day of March, 2026

Reeve

Administrator



**RM OF HOODOO NO. 401
BYLAW 5, 2026**

A BYLAW RESPECTING FIRE RESTRICTION

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

TITLE

This bylaw shall be referred to as the Fire Restriction Bylaw.

PURPOSE

To provide for public safety in times of extreme fire hazard conditions;
To restrict or eliminate the use of fire within the municipality in areas of fire danger;
To attempt to minimize the risk of accidental fire;
To regulate open fires, fireworks, and burning of any kind.

DEFINITIONS

1. In this bylaw:
 - a. “Administrator” shall mean the administrator of the municipality;
 - b. “Council” shall mean the council of the municipality;
 - c. “Designated Officer” shall mean the Administrator, a Peace Officer, Bylaw Officer, Fire Chief, and any person appointed to enforce this bylaw;
 - d. “Discharge” includes to ignite, fire, or set off and the words “discharging” and “discharged” have a similar meaning;
 - e. “Fireworks” means any article defined as a firework pursuant to The Canada Explosives Act or any Regulations thereto, shall also include Low Hazard Fireworks and High Hazard Fireworks and Manufactured Fireworks and include fireworks for the recreation such as fireworks showers, fountains, golden rain, lawn lights, pin wheels, Roman candles, volcanoes and sparklers and rockets, serpents, shells, bombshells, tourbillions, maroons, large wheels, bouquets, barrages, bombardos, waterfalls, fountains, mines and firecrackers, or any firework composition that is enclosed in any case or contrivance or is otherwise manufactured or adapted for the production of pyrotechnic effects, signals or sounds but does not include sparklers, Christmas crackers, caps for toy guns containing not in excess of twenty-five one-hundredths of a grain of explosive per cap;
 - f. “Fire Chief” means the person appointed by Council;
 - g. “Municipality” shall mean the Rural Municipality of Hoodoo No. 401;
 - h. “Peace Officer” means a peace officer as defined in *Act, 1990; The Summary Offence Procedures*;
 - i. “Reeve” shall mean the person elected as Reeve of the municipality, or in their absence the Deputy Reeve;
 - j. “Bylaw Officer” means a person appointed by the Municipality to oversee the Enforcement and Protective Services, or their designate.

GENERAL REQUIREMENTS

2. No person under 18 years of age shall discharge any fireworks within the Municipality except under the direct supervision of a parent, guardian or other responsible adult.
3. No parent or guardian of a child under 18 years of age shall permit the child to discharge any fireworks, except when under the direct supervision of the parent or guardian.

FIRE BAN

4. The Municipality may impose fire bans in all or any part of the municipality, from time to time as deemed necessary for the protection of private property and general public safety.
5. When determining whether to declare a fire ban within all or any part of the Municipality, consideration shall be given to any or all of the following factors:
 - a) Levels of recent precipitation;
 - b) Future weather forecasts;
 - c) Water shortages and/or restrictions;
 - d) Consultation with SPSA and/or Provincial Parks and urban municipalities within the municipality;
 - e) Availability of fire crews, equipment, and apparatus;
 - f) The amount of, or increase in, recent outside fires;
 - g) The wildfire hazard rating for the Rural Municipality (posted on the Saskatchewan Public Safety Agency website); and
 - h) Recommendation of the Fire Chief.”
6. A fire ban prohibiting open fire of any kind may be issued by a resolution of Council or by the Fire Chief. A fire ban shall be issued in writing and shall identify:
 - a) The time and date the fire ban commences;
 - b) The land that the fire ban covers; and
 - c) Other information that may be in the public interest.
7. When a fire ban is declared, the Municipality may notify the public in any manner it deems appropriate, including registering it with the Saskatchewan Public Safety Agency’s Provincial Emergency Communication Centre.
8. No person shall light, or start or allow or cause to be lighted, ignited or started a fire of any kind whatsoever in the open air during a fire ban. Barbeques and camp stoves are permitted.
9. No person shall discharge, or start or allow or cause to be discharged, ignited or started any fireworks of any kind whatsoever during a fire ban.
10. A Designated Officer may order any fire be extinguished forthwith during any period for which a fire ban is in effect within the Municipality.
11. No person shall fail to immediately comply with an order to extinguish a fire by a Designated Officer.
12. The cost of firefighting services, including fire prevention, suppression and emergency response services shall be charged directly to who owns or occupies the land where the fire started and received the service; and shall be assessed and levied in accordance with the fire agreement bylaws the Municipality has in place.
13. The Administrator shall as per Section 369 of *The Municipalities Act* add to the taxes of any property owned, occupied or inhabited by the person referred to in Section 12 of this bylaw any amount which remains unpaid at the end of the calendar year or 60 days after the person has been invoiced for said services, whichever is earlier.

NOTICE OF VIOLATION AND PENALTIES

14. No person shall:
 - a) Fail to comply with any order made pursuant to this Bylaw;

- b) Obstruct or interfere with any Designate Officer, Council or Fire Chief or any other person acting under the authority of this Bylaw; or
 - c) Fail to comply with any provisions of this Bylaw.
15. A Designated Officer may issue a Notice of Violation to any person they believe to be in contravention of any provisions of this Bylaw; he or she may serve upon such a person a Notice of Violation as provided by this section.
16. Service of such a Notice of Violation shall be sufficient if:
- a) Personally served;
 - b) Mailing by registered mail; or
 - c) Leaving same at the last known address of the person of the violation.
17. Such a notice shall be deemed to have been served:
- a) On the day of actual delivery, if the notice is served personally;
 - b) 10 business days after mailing unless the delivery receipt is an earlier date of which that day would be deemed the date of service; or
 - c) The next business day after delivering to the last known address.
18. Every person who contravenes any provision of this bylaw is guilty of an offence and liable on summary conviction to:
- a) In the case of a first offence, to a fine not less than \$500 and not more than \$10,000;
 - b) In the case of a second offence, to a fine not less than \$750 and not more than \$10,000;
 - c) In the case of a third or subsequent offence, to a fine not less than \$1,000 and not more than \$10,000, to imprisonment for not more than one year or to both.
19. A new offence is deemed to have been committed not less than two (2) hours from any previous offence.
20. The Notice of Violation shall state the section of the Bylaw which was contravened, and the amount, and shall require the person to pay to the Municipality.
21. A violator of this Bylaw, upon being served Notice of Violation, may during regular office hours voluntarily pay the penalty at the Municipal office and may upon payment so provided, that person shall not be liable to prosecution of the offenses and additionally fines are reduced to 50% of the cost stated in this bylaw.
22. The amount specified in Section 18, or Section 21, may be paid:
- a) In person, during regular office hours, to the Municipality at the Municipal office, 525-2nd Avenue, Cudworth, Saskatchewan; OR
 - b) By mail addressed to the Rural Municipality of Hoodoo No. 410, Box 250, Cudworth, SK S0K 1B0; OR
 - c) Etransfer to office@rmofhoodoo.ca
23. The imposition of any penalty for violation of this bylaw shall not relieve the person from complying with this bylaw.

LIMITATION OF PROSECUTION

24. Unless otherwise specifically stated no prosecution for an offence pursuant to this bylaw is to be commenced after two years from the date on which the offence is alleged to have been committed or, in the case of a continuing offence, the last date on which the offence was committed.
25. If any Part, section, subsection, clause, phrase or other portion of this Bylaw is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, that portion shall be deemed a separate, distinct and independent provision and the holding of the Court shall not affect the validity of the remaining portions of the Bylaw.
26. This bylaw shall come into force on final passing thereof.

27. Bylaw 10, 2016 is hereby repealed.

[SEAL]

Reeve

Administrator

Read a third time and adopted
this ____ day of _____

Administrator

DRAFT

BYLAW No. , 2026

A BYLAW OF THE R.M. OF HOODOO No. 401 TO AMEND BYLAW No. 14, 2018, KNOWN AS THE ZONING BYLAW

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

1. **SUBSECTION 2.6, Administration, Issue of Permits**, is amended by adding the following new subclause after subclause 2.6.1 c) *Prohibited Use*:

“

- d) Optional Permit Conditions and Standards
- i) In conjunction with the approval of an application for a permitted or discretionary use or form of development, the Development Officer or Council may impose additional development standards and conditions deemed necessary to secure the objectives of the zoning bylaw, and the suitability and compatibility of proposed development. Such conditions or standards may involve, but are not limited to:
- a. The protection of people and property as it relates to natural and human-induced hazards;
 - b. Site drainage and surface water management;
 - c. The location of buildings with respect to building and uses on adjacent properties;
 - d. Access to, and the number and location of parking and loading facilities including adequate access and circulation for pedestrian and vehicular traffic;
 - e. Ensuring adequate levels of servicing and access as it relates to the provision of municipal services, public utilities, and emergency service protection;
 - f. Control of noise, glare, dust, odour, and similar characteristics which may extend beyond the boundaries of a site;
 - g. Landscaping, screening, berming, fencing, and preservation of existing vegetation to buffer adjacent properties;
 - h. The size, shape, and arrangement of buildings and structures and arrangement of lighting, signs, etc.;
 - i. Intensity of use or hours of operation;

- j. Any form of financial assurance (eg. bonds, letters of credit, etc.) required by the municipality;
 - k. Registration of agreements and interests to title;
 - l. Any safeguards to protect the natural environment;
- ii) Where additional permit standards or conditions are imposed to secure the objectives of this bylaw, they may be appealed in accordance with development appeals provisions under *The Planning and Development Act, 2007.*”
2. **SUBSECTION 3.23, General Regulations, Private Garages, Carport, Sunrooms, Solariums, Greenhouses and Decks**, is amended by deleting clause 3.23.1 and replacing it with the following:
“
3.23.1 Where a building or structure on a site is attached to a principal building by a solid roof or by structural rafters, and where the solid roof or rafters extend at least one third of the length of the building wall that is common with the principal building, the building or structure is deemed to be part of the principal building and is not considered as an accessory building or structure.”
3. **SUBSECTION 3.23, General Regulations, Private Garages, Carport, Sunrooms, Solariums, Greenhouses and Decks**, is amended by adding the following new clause after clause 3.23.2:
“
3.23.3 The area of an attached private garage, carport, sunroom, solarium, greenhouse, or deck shall be excluded from any calculation of floor area of the principal building to which it is attached.”
4. **SUBSECTION 3.33, General Regulations, Accessory Buildings, Uses and Structures**, is amended by deleting clause 3.33.3 and replacing it with the following:
“
3.33.3 Where a building or structure on a site is attached to a principal building by a solid roof or by structural rafters, and where the solid roof or rafters extend at least one third of the length of the building wall that is common with the principal building, the building or structure is deemed to be part of the principal building and is not considered as an accessory building or structure.”
5. **SUBSECTION 3.33, General Regulations, Accessory Buildings, Uses and Structures**, is amended by adding the following new clause after clause 3.33.6:
“
3.33.7 The area of an attached private garage, carport, sunroom, solarium, greenhouse, or deck shall be excluded from any calculation of floor area of the principal building to which it is attached.”

6. **SUBSECTION 3.41, General Regulations, Bunkhouses**, is amended by deleting paragraph *3.41.5 c)iii.* and replacing it with the following:
“
 - iii. No minimum floor area; maximum floor area – 20.07 square metres (216 square feet)”
7. **SUBCLAUSE 6.3.2 a), CA – CONSERVATION DISTRICT, Regulations, Setback Requirements**, is deleting subclause *a)* in its entirety.
8. **SUBCLAUSE 6.3.3 b), CA – CONSERVATION DISTRICT, Regulations, Floor Area, Lakefront lots**, is amended by deleting paragraph *iii)* and replacing it with the following:
“
 - iii) All other accessory buildings: Maximum (each building) - 20.07 square metres (216 square feet)”
9. **CLAUSE 7.1.2, MCR – MEDIUM (DENSITY) COUNTRY RESIDENTIAL DISTRICT, Permitted Uses, Accessory Uses and Buildings**, is amended by deleting subclause *a.* and replacing it with the following:
“
 - a. Private garages and carports, where detached from a dwelling unit (see 3.23 and 3.33)”
10. **CLAUSE 7.3.2, MCR – MEDIUM (DENSITY) COUNTRY RESIDENTIAL DISTRICT, Regulations, Setback Requirements**, is amended by deleting the subclause numbering/lettering [incorrectly beginning the subclause numbering/lettering under this subsection heading with “e)"] and renumbering all existing subclauses in the format and order of a), b), c), etc., with no other change to the text therein contained or ordering of clauses.
11. **CLAUSE 7.3.2, MCR – MEDIUM (DENSITY) COUNTRY RESIDENTIAL DISTRICT, Regulations, Setback Requirements**, is amended by deleting [newly renumbered/re-lettered] paragraph *f) i)* and replacing it with the following:
“
 - i) Uncovered and open: balconies, terraces, verandahs, decks, and patios having a maximum projection from the main wall of 3 metres (10 feet) into any required front or rear yard.”
12. **CLAUSE 8.1.2, HCR – HIGH (DENSITY) COUNTRY RESIDENTIAL DISTRICT, Permitted Uses, Accessory Uses and Buildings**, is amended by deleting subclause *a)* and replacing it with the following:
“
 - a) Private garages and carports, where detached from a dwelling unit (see 3.23 and 3.33)”
13. **CLAUSE 9.1.2, LD – LAKESHORE DEVELOPMENT DISTRICT, Permitted Uses, Accessory Uses and Buildings**, is amended by deleting subclause *a)* and replacing it with the following:
“
 - a) Private garages and carports, where detached from a dwelling unit (see 3.23 and 3.33)”

14. **SUBSECTION 9.3, LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations**, is amended by deleting the clause numbering for the entire subsection [incorrectly beginning the clause numbering under this subsection heading with “9.3.2”] and renumbering all existing clauses in the format and order of 9.3.1, 9.3.2, etc., with no other change to the text therein contained or ordering of clauses.
15. [newly renumbered] **SUBCLAUSE 9.3.2 a), LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations, Setback Requirements**, is amended by deleting subclause *a)* in its entirety.
16. [newly renumbered] **SUBCLAUSE 9.3.2 c), LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations, Setback Requirements, Lakefront residential lots**, is amended by deleting paragraph *v)* and replacing it with the following:
“
v) All accessory buildings, including but not limited to, detached garages and carports, shall not cover more than 30% of the area within the minimum required front yard setback of a principal building. The area of the required front yard is determined as the minimum prescribed setback for the principal building stated in 9.3.2c) *i)* and *iii)* above, measured across the full width of the site at a distance equal to the prescribed minimum setback regulation. It is not the *front yard* as defined in this Bylaw.”
17. [newly renumbered] **SUBCLAUSE 9.3.2 c), LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations, Setback Requirements, Lakefront residential lots**, is amended by deleting subparagraph *vi) 1)* and replacing it with the following:
“
1) Uncovered and open: balconies, terraces, verandahs, decks, and patios having a maximum projection from the main wall of 3 metres (10 feet) into any required front or rear yard.”
18. [newly renumbered] **PARAGRAPH 9.3.2 d)v), LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations, Setback Requirements, All other residential lots**, is amended by deleting subparagraph *1)* and replacing it with the following:
“
1) Uncovered and open: balconies, terraces, verandahs, decks, and patios having a maximum projection from the main wall of 3 metres (10 feet) into any required front or rear yard.”
19. [newly renumbered] **SUBCLAUSE 9.3.3 a), LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations, Floor Area, Residential**, is amended by deleting paragraph *ii)* and replacing it with the following:
“
ii) Detached garages: Maximum – the lesser of either 15% of overall site coverage or 111.48 m² (1,200 ft²)*

*Note: notwithstanding the definition of floor area, the “habitable area” qualifier shall not apply to a detached garage, and only the floor area on the main floor at grade shall be calculated for this purpose of this regulation.”

20. [newly renumbered] **SUBCLAUSE 9.3.3 a), LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations, Floor Area, Residential**, is amended by deleting paragraph *iii*) and replacing it with the following:

“

iii) All other accessory buildings: Maximum (each building)- 20.07 square metres (216 square feet)”

21. **SUBSECTION 9.3, LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations**, is amended by adding the following new clause after [newly renumbered] clause 9.3.3 *Floor Area*:

“

9.3.3A Building Height

a) Lakefront residential sites:

i) Accessory detached garages: Roof peak: Maximum – 5.49 metres (18 feet)
Wall height: Maximum – 3.66 metres (12 feet)

ii) Bunkhouses: see subsection 3.41”

22. **SUBCLAUSE 13.4.4 d), MH – MOTOR HOME DISTRICT, Regulations, Accessory Buildings and Structures, Building Size and Height**, is amended by deleting subparagraph *i*) 1) and replacing it with the following:

“

1) Accessory buildings: Maximum (each building)- 20.07 square metres (216 square feet)”

23. **SECTION 15, DEFINITIONS**, is amended by adding the following new definitions in the appropriate alphabetic sequence:

“

Lakefront lot or site: a lot or site which directly abuts: a lake or similar waterbody; intervening dedicated lands or roadway lying therebetween; or, combination of some or all of the above.

Lot: an area and single parcel of land with fixed boundaries, the plan of which has been filed or registered in the Land Titles Office.”

24. **SECTION 15, DEFINITIONS**, is amended by deleting and replacing the definition of *Dwelling Unit* as follows:

“

Dwelling Unit: a separate set of living quarters, whether occupied or not, usually containing sleeping facilities, sanitary facilities and a kitchen or kitchen components. For the purposes of this definition, "kitchen components" include, but are not limited to, cabinets, refrigerators,

sinks, stoves, ovens, microwave ovens or other cooking appliances and kitchen tables and chairs.”

25. **SECTION 15, DEFINITIONS**, is amended by deleting and replacing the definition of *Site* as follows:

“

Site: an area of land with fixed boundaries and which has been registered in the Land Titles Office by Certificate of Title and for which all portions of the land are consolidated under a single title. Where this bylaw refers to “lot” for the purpose of regulation, and multiple “lots” can be considered as a “site” in accordance with this definition of “site”, the lot regulation(s) shall be applicable to the entire site and the internal/shared lot boundary can be ignored for the purpose of site regulation.

26. The formatting scheme of new content within this bylaw amendment shall match that of the existing content in the Zoning Bylaw.

27. The Table of Contents is hereby updated accordingly.

This bylaw shall come into force on the date of final approval by the Minister of Government Relations.

.....

Reeve

(SEAL)

.....

Administrator

Read a first time this __ day of _____, 2026.

Read a second time this __ day of _____, 2026.

Read a third time and adopted this __ day of _____, 2026.