



RM of Hoodoo
May 6, 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 - April 8, 2026
 - 📎 Regular meeting minutes - April 8, 2026 - draft
 - 4.2 Public Hearing Minutes - April 8, 2026
 - 📎 Public Hearing Minutes - April 8, 2026 - draft
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
- 8 Delegations**
 - 8.1 9:00 a.m. - Pamela Wintringham - Wakaw School Steering Committee - Request for Letter of Support re: TSS Application
- 9 Communications**
 - 9.1 Quarterly Community Policing Report - Q1 2026
 - 9.2 Community Health Council - March 24, 2026, meeting minutes
 - 9.3 Wakaw Legion Golf Fundraiser - Support & Donation Request
 - 9.4 Letter of Inquiry
- 10 Reports of Administration**
 - 10.1 Foreman's Report
 - 10.2 Administrator Report
 - 10.3 Assistant Administrator/Development Report
 - 10.4 Financial Reports
 - 📎 April 2026 financial - detailed
 - 10.5 Admin information reports - repairs & maintenance, fuel, septic hauler summary
 - 10.6 List of Accounts for Approval
 - 📎 List of Accounts for Approval - \$505,968.25
 - 10.6.1 Additional payments for approval
- 11 Reeve & Councilors Forum**
 - 11.1 St. Michael's Haven update

12 Unfinished Business

- 12.1 Drainage Project Resolution Request - SW 32-41-26 W2 & SE 31-41-26 W2 - Kolla Farms
- 12.2 SEEDS Module 7 - Tips on the Municipal Budget

13 New Business

- 13.1 Request to reduce interest - AR acct 122
- 13.2 Refund of Discretionary Use Application fees - NW 02 41 26 W2
- 13.3 Withdrawal of lands - Municipal Hail Insurance
- 13.4 Application to SPSA for PDAP (WRI)
- 13.5 Crushing of additional gravel - Balone pit
- 13.6 Bylaw 7, 2026 - ZBA - garden suites, etc.
 - 📎 Draft Bylaw 7, 2026 - ZBA - Garden Suites, etc.
- 13.7 Osze Leased Lot - Proposed Garage Construction & Setback Constraints
- 13.8 Public Works - Annual Drainage Preparedness Policy
- 13.9 777 - sign request

14 Bylaws

- 14.1 Bylaw 7, 2026 - ZBA - garden suites, etc.
 - 14.1.1 First Reading

15 Committee of the Whole - In Camera

16 Reconvene to Council

17 Public Forum

18 Date of Next Meeting

19 Adjournment



RM of Hoodoo

Meeting Minutes

April 8, 2026 - Regular - 08:00 AM

ATTENDANCE:

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

Administrator: Fay Stewart

* - attended via Zoom

1. Call To Order

A quorum being present, Reeve Ledray called the Regular Meeting of Council to order at 8:02 a.m.

2. Conflict of Interest

None declared.

Resolution No:
2026-107

3. Approval of Agenda

Moved By: Councillor Hauber

That the agenda be amended for the following additions:

- 12.3 - SEEDS Module 6 - Tips for Ratepayer Relations

Resolution No:
2026-109

4. Adoption of Minutes

Moved By: Councillor Jungwirth

That the March 11, 2026, Regular Meeting minutes be approved as presented.

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

Resolution No:
2026-112

7. Public Hearings

Moved By: Reeve Ledray

That the regular meeting of Council be recessed at 8:58 a.m. for the following public hearings:

- **9:00 a.m.** - Bylaw 6, 2026, - A Bylaw to Amend Bylaw 14, 2018 (Zoning Bylaw) - Garage Size in Lakeshore District, etc.
- **9:05 a.m.** - Discretionary Use - Gravel Crushing/Stockpiling site - NW 25 40 27 W2
- **9:10 a.m.** - Discretionary Use - Dwelling on a site less than a quarter section - NW 02 41 26 W2

Carried

7.1 9:00 a.m. - Bylaw 6, 2026 - ZBA - Garage Size in LD, etc. - Public Hearing

7.2 9:05 a.m. - Discretionary Use - Gravel Crushing/Stockpiling site - NW 25 40 27 W2

7.3 9:10 a.m. - Discretionary Use - Residence on site less than a quarter section - NW 02 41 26 W2

7.4 Reconvene meeting

Reeve Ledray reconvened the meeting at 9:12 a.m.

8. Delegations

8.1 8:00 a.m. - Shaun & Rachel Berg, RM of Fish Creek

- Resolution No:** 2026-108 **8.2 8:30 a.m. - RM of Fish Creek Councillors Harvey Fehr, Dennett Boschman**
- Moved By:** Councillor Cron
- That Council allow an additional delegation to speak to the same matter as the preceding delegation.
- Carried
- Resolution No:** 2026-117 **8.3 Committee of the Whole - In Camera**
- Moved By:** Reeve Ledray
- That Council move to Committee of the Whole-in camera at 9:13 a.m. to discuss legal according to the Municipalities Act Sec 120.
- Carried
- 8.4 Reconvene meeting**
- Reeve Ledray reconvened the meeting at 9:57 a.m.
- Resolution No:** 2026-118 **8.5 Invoice No. 2025-00208 - RM of Fish Creek Consideration of Refund and Related Conditions**
- Moved By:** Councillor Hauber
- That the R.M. of Hoodoo No. 401, as an act of goodwill to the R.M. of Fish Creek, approve a refund up to \$7,500 in relation to Invoice No. 2025-00208, conditional upon the R.M. of Fish Creek providing an equivalent or greater abatement to landowners Shaun & Rachel Berg; and further, that the RM of Hoodoo affirms its full support of the fire department in the provision of firefighting services at the fire attended to on May 7, 2025 & May 8, 2025.
- The offer stands until May 15, 2026; any initiation or continuation of litigation relating to this matter shall render this refund offer null and void.
- Carried
- 9. Communications**
- Resolution No:** 2026-110 **9.1 Cudworth Library - 2026 request**
- Moved By:** Councillor Hackl
- That Council approve the annual funding request from the Cudworth Library Board in the amount of \$2,000 for the 2026 operating year, being the Rural Municipality of Hoodoo's share of the Cudworth Library budget.
- Carried
- Resolution No:** 2026-111 **9.2 WLRP 2025 audited financial statements**
- Moved By:** Councillor Reding
- Receive and file.
- Carried
- Resolution No:** 2026-111 **9.3 Humboldt District Health Foundation Inc. Donor Appreciation & 40th Anniversary Celebration**
- Moved By:** Councillor Reding
- Receive and file.
- Carried
- Resolution No:** 2026-119 **10. Reports of Administration**
- Moved By:** Councillor Cron
- That the following administration reports be accepted as presented:
- Administrator Report (April 8, 2026)
 - Development Report (April 8, 2026)
 - Planning & Development Enforcement Report (April 8, 2026)
 - March 2026 financial reports & bank reconciliation
 - Admin information reports (March 2026)
- Carried
- 10.1 Foreman's Report**
- 10.2 Administrator Report**
- 10.3 Assistant Administrator/Development Report**

- Resolution No:** 2026-120 **10.3.1 New shop sign**
- Moved By:** Councillor McConnell
- That Council select Exact Signs Incorporated for the RM Shop signage and authorize administration to revise the mock-up as discussed and proceed with the work, provided the revised quote is consistent with or reasonably exceeds the original quoted amount.
- Carried
- Resolution No:** 2026-121 **10.4 Bylaw enforcement report**
- Moved By:** Councillor Hauber
- Receive and file.
- Carried
- 10.5 Financial Reports**
- 10.6 Admin information reports - repairs & maintenance, fuel, septic hauler summary**
- Resolution No:** 2026-122 **10.7 List of Accounts for Approval**
- Moved By:** Councillor Jungwirth
- That the list of accounts for payment of \$167,165.25 be approved.
- Carried
- Resolution No:** 2026-124 **10.7.1 Additional payments for approval**
- Moved By:** Councillor Reding
- That additional payments presented of \$102,885.96 be approved.
- Carried
- Resolution No:** 2026-123 **10.7.1.1 G&D Crushing - Gravel Crushing Request**
- Moved By:** Councillor Hackl
- That Council direct administration to request that G&D Crushing crush approximately 340 cubic yards of gravel at no cost to the RM to compensate for road damage resulting from the hauling of their crushing equipment.
- Carried
- 11. Reeve & Councilors Forum**
- 11.1 Councillor Hackl - Con-Aid Soil Stabilizer**
- Resolution No:** 2026-125 **11.2 St. Michael's Haven update**
- Moved By:** Councillor Cron
- That the 2026-2027 operating funding request from St. Michael's Haven in the amount of \$25,000 be approved.
- Carried
- 12. Unfinished Business**
- 12.1 Storage Lot Policy PD-002 amendments - renewals**
- Tabled - Administration to bring draft letter to June 10, 2026 meeting.*
- 12.2 Fire Bylaw - proposed Bylaw 5, 2026**
- Tabled to the next regular meeting of Council to allow administration to obtain additional requested information.*
- 12.3 SEEDS Module 6 - Tips for Ratepayer Relations**
- Council completed Module 6 of the SEEDS for Elected Officials Program.*
- 13. New Business**

Resolution No:
2026-126

13.1 Discretionary Use Application - Stockpiling & Crushing site - NW 25 40 27 W2 (Venture Construction)

Moved By: Councillor McConnell

That the Discretionary Use for a Gravel Operation located on NW 25-40-27 W2 be approved with the following specific conditions in addition to any other the development officer includes in the permit:

- This permit shall be valid for four years, expiring on April 30, 2030.
- This permit authorizes processing, stockpiling, operation of an asphalt plant, and other similar ancillary gravel-related activities only within the area identified on the attached map (approximately 9 acres).
 - i. Any use or activity not expressly authorized under this clause shall require approval through an amendment to the permit conditions, at which time neighbouring properties may be notified.
 - ii. All activities shall maintain a minimum setback of 6.1 metres (20 feet) from the edge of the Township Road 405 road allowance. Setbacks from Highway No. 2 shall be as required or permitted by the Ministry of Highways.
- Should any of the following change, the RM must be notified, and approval for an amended development permit shall be obtained prior to the implementation of such changes (neighbouring landowners may be notified):
 - i. Proposed hours, days, and months of operation;
 - ii. Proposed activities other than those listed in clause b.
- Hours of operation will only occur between 6:00 am and 8:00 pm. Operations may occur seven (7) days a week.
- Should any operation or activity be proposed outside of the permitted daily time frame, the RM must be notified and prior written approval must be obtained from the RM before such activity occurs.
- All hauling activities shall be subject to a duly executed road maintenance agreement with the RM.
- Any on-site lighting shall be directed and controlled so as not to create a disturbance to nearby residential properties.
- Any newly proposed approaches to municipal or provincial highways shall be subject to approval by the Ministry of Highways and the RM, as applicable.
- The operator shall keep the area subject to the development permit in a clean & tidy condition free from rubbish and non-aggregate debris.
- Servicing of equipment shall take place in areas where contaminated materials will not enter the ground, water sources or ground water.
- Any disturbed area shall be reclaimed to a land capability equivalent to the pre-disturbance land capability, to the satisfaction of the RM.
- Restoration of the site to pre-disturbance condition shall begin immediately upon termination of operations, permit expiry, or enforcement action. All site restoration, including any permanent or temporary approved approaches, must be completed within two (2) years in all circumstances.

Carried

Resolution No:
2026-127

13.2 Discretionary Use Application - Dwelling on site less than 1/4 section - NW 02-41-26 W2 (Kelly & Rebecca Kolla)

Moved By: Councillor Hauber

That the Discretionary Use for a new single detached dwelling located on NW 2 - 41 - 26 - W2 on a site less than a quarter section be approved with the following conditions, in addition to any conditions the Development Officer includes in the permit:

- That the existing dwelling be removed, change in use, or be demolished within one (1) year of completion of the new dwelling. The applicant may request a reasonable extension from the RM, provided the applicant has demonstrated consistent, satisfactory progress and has made all reasonable efforts to complete the work within the prescribed timeframe.
- That any permits that are required by any other regulatory agency are approved and a copy is provided to the RM.

Carried

Resolution No:
2026-128

13.2.1 Recess for lunch

Moved By: Reeve Ledray

That the Regular Council Meeting be recessed at 12:20 p.m. for lunch.

Carried

13.2.2 Reconvene meeting

Reeve Ledray reconvened the meeting at 12:45 p.m.

13.3 Drainage Project Resolution Request - SW 32-41-26 W2 & SE 31-41-26 W2 - Kolla Farms

Tabled to the next regular meeting of Council to allow administration to obtain additional requested information.

Resolution No:
2026-129

13.4 Appointment of volunteer firefighters

Moved By: Councillor Jungwirth

That the following volunteer firefighters be appointed to the Hoodoo/Cudworth/Wakaw Fire Departments:

- Barry Amiss

Carried

13.5 Garden Suite Regulations - Zoning Bylaw

Tabled to the next regular meeting of Council to allow administration to obtain additional requested information about the proposed draft bylaw.

Resolution No:
2026-130

13.6 Request for path to lakefront - Wakonda Ridge

Moved By: Councillor Hackl

Receive and file.

Carried

Resolution No:
2026-131

13.7 2025 Audited Financial Statements - draft

Moved By: Councillor Reding

That the 2025 draft audited financial statements be approved as presented.

Carried

Resolution No:
2026-132

13.8 Gravel Purchase for South End of RM

Moved By: Councillor Cron

That Council approve the purchase of 10,000 cubic yards of Type 106 traffic gravel from Kirsch Construction (2008) Ltd. at the offered price, with the gravel to be stockpiled at the Stachniak pit for a period of up to four years.

Carried

Resolution No:
2026-133

13.9 CTP application - Grid 777 - approved

Moved By: Councillor McConnell

That Council authorize the Reeve and Administrator to execute the Clearing the Path (CTP) Agreement on behalf of the RM of Hoodoo No. 401, and further authorize administration to purchase and install the required CTP signage in accordance with the terms of the agreement.

Carried

14. Bylaws

14.1 Bylaw 6, 2026 - ZBA - Garage Size in LD, accessories, misc. changes

Resolution No:
2026-134

14.1.1 Second Reading

Moved By: Councillor Hauber

That Bylaw 6, 2026, receive the second reading.

Carried

Resolution No:
2026-135

14.1.2 Third Reading

Moved By: Councillor Jungwirth

That Bylaw 6, 2026, be read a third time and passed, and that Bylaw 6, 2026, be now adopted, sealed, and signed by the Reeve and CAO.

Carried

Resolution No:
2026-136

15. Committee of the Whole - In Camera

Moved By: Reeve Ledray

That Council move to Committee of the Whole-in camera at 2:09 p.m. to discuss legal according to the Municipalities Act Sec 120.

Carried

16. Reconvene to Council

Reeve Ledray reconvened the meeting at 2:11 p.m.

17. Public Forum

18. Date of Next Meeting

Resolution No:
2026-137

19. Adjournment

Moved By: Councillor Hackl

That this meeting be adjourned at 2:14 p.m.

Carried

Certified Correct

Reeve

Administrator

Attachments

 [March 2026 financial - detailed](#)

 [List of Accounts for Approval - \\$167,165.25](#)

 [Additional payments for approval - \\$102,885.96](#)

 [2025 Audited Financial Statements - draft](#)

 [Bylaw 6, 2026 - ZBA - Garage Size in LD, accessories, misc. changes](#)



RM of Hoodoo

Meeting Minutes

April 8, 2026 - Public Hearing - 09:00 AM

ATTENDANCE:

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

* - attended virtually via Zoom

Administrator: Fay Stewart

1. Call To Order

A quorum being present, Reeve Ledray called the public hearing to order at 8:59 a.m. for the following public hearings:

- Bylaw 6, 2026 - Bylaw to amend the Zoning Bylaw (ZB) - Garage Size in LD, etc.
- Discretionary Use - Gravel Crushing/Stockpiling site - NW 25 40 27 W2
- Discretionary Use - Residence on a site less than a quarter section - NW 02 41 26 W2

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 declared

3. 9:00 a.m. - Bylaw 6, 2026 - A Bylaw to Amend Bylaw 14 of 2018 (Zoning Bylaw) - Garage Size in LD District, etc.

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

- add content to allow for the issuance of optional conditions and standards in conjunction with the approval of any development permit;
- clarify regulation with respect to when attached garages, carports, sunrooms, solariums, greenhouses, decks, or similar uses, are considered to form part of a principal building, and how yard setback and floor area regulations apply thereto;
- increase the maximum accessory building size (excluding detached garages) from 20 m² (215 ft²) to 20.07 m² (216 ft²) throughout the ZB where such regulation is existing;
- delete the in-District descriptions of what is considered a "lakefront lot";
- within the use listings in the MCR, HCR, and LD Districts, clarify that detached garages and carports are considered an accessory use for consistency with new regulations relating content clarifying attachment vs. detachment above;
- correct the numbering scheme for proper alpha-numeric sequencing within 7.3.2 of the MCR, and 9.3 of the LD Districts;
- clarify in the MCR and LD Districts that allowable yard encroachments apply to any "uncovered and open" structure or development only;
- clarify a regulation in LD District as it relates to maximum accessory building site coverage within a required front yard;
- in LD District, replace the maximum detached accessory garage floor area from 70 m² (753 ft²) to the lesser of either 15% site coverage or a maximum of 111.48 m² (1,200 ft²) – site coverage would be indexed to site size or up to the prescribed new maximum;
- introduce height regulations for accessory detached garages in the LD District (roof peak - 5.49 metres (18 feet); wall height - 3.66 metres (12 feet);
- add definitions for "lakefront lot or site" and "lot"; and,
- replace the definitions of "dwelling unit" and "site".

Reeve Ledray asked for written submissions in regard to Bylaw 6, 2026. CAO Stewart informed Council there were no written submissions. Reeve Ledray asked for any verbal submissions. None were given.

Resolution No:
2026-113

3.1 Acknowledgement - Public Hearing

Moved By: Councillor Cron

That it be acknowledged there were no written submissions and no verbal submissions in regard to Bylaw 6, 2026.

Carried

4. 9:05 a.m. - Discretionary Use - Gravel Crushing/Stockpiling site - NW 25 40 27 W2

CAO Fay Stewart explained this discretionary use application is for a gravel crushing/stockpiling site in the Agriculture District located at NW 25 40 27 W2.

Reeve Ledray asked for written submissions in regard to this discretionary use application. CAO Stewart informed Council that there were no written submissions received. Reeve Ledray asked for any verbal submissions. None were given.

Resolution No:
2026-114

4.1 Acknowledgement - Public Hearing

Moved By: Councillor McConnell

That it be acknowledged there were no written submissions and no verbal submissions in regard to the discretionary use application for a gravel crushing/stockpiling site in the Agriculture District located at NW 25 40 27 W2.

Carried

5. 9:10 a.m. - Discretionary Use - Residence on a site less than a quarter section - NW 02 41 26 W2

CAO Fay Stewart explained that this discretionary use application is for a new residential dwelling on a site of less than a quarter in the AR district. The Zoning Bylaw currently lists residential uses in the Ag District on a site of less than a quarter section as a discretionary use. There is an existing residence on site, but it is technically *existing non-conforming* as it was legally established prior to this regulation of the Zoning Bylaw coming into effect.

- Where existing non-conforming, loss of existing non-conforming status occurs when relocated or moved within a building or site (see PDA 90(2)). So, unless someone is proposing to re-use a foundation, existing non-conforming status is lost and must be treated under the current ZB listing of use and as a new application. Recall that any permit granted must comply with current ZB regulation at time of issuance.

Reeve Ledray asked for written submissions in regard to the discretionary use application. CAO informed Council there were no written submissions received. Reeve Ledray asked for any verbal submissions. None were given.

Resolution No:
2026-115

5.1 Acknowledgement - Public Hearing

Moved By: Councillor Hauber

That it be acknowledged there were no written submissions and no verbal submissions in regard to the discretionary use application for a gravel crushing/stockpiling site in the Agriculture District located at NW 25 40 27 W2.

Carried

Resolution No:
2026-116

6. Adjournment

Moved By: Reeve Ledray

That the public hearing be closed at 9:11 a.m.

Carried

Certified Correct


Reeve

Administrator

Attachments

 [Bylaw 6, 2026 - ZBA - Garage Size in LD, etc. - Public Hearing Notice](#)

 [Discretionary Use - Gravel Crushing/Stockpiling site - NW 25 40 27 W2 - Public Hearing Notice](#)

 [Discretionary Use - Residence on a site less than a quarter section - NW 02 41 26 W2 - Public Hearing Notice](#)

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

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End date: 2026-04-30 Start Date: 2026-01-01

		Current	Year to Date	Budget	Variance	%
Revenues						
Taxation						
Municipal Taxes						
410-130-100	Discount on Municipal Tax - Prope	-49.64	-132.88	0.00	-132.88	0.00
410-130-105	Discount on Municipal Tax - Resor	-409.33	-1,488.59	0.00	-1,488.59	0.00
Total Municipal Taxes:		-458.97	-1,621.47	0.00	-1,621.47	
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	362.59	1,699.07	0.00	1,699.07	0.00
410-400-215	Penalty on Mun Taxes Arrears-Re	261.18	1,440.51	0.00	1,440.51	0.00
Total Penalties on Taxes:		623.77	3,139.58	0.00	3,139.58	
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:		164.80	1,518.11	0.00	1,518.11	
Fees & Charges						
420-200-200	F&C - Sale of Supplies - Office	93.86	1,414.82	0.00	1,414.82	0.00
420-300-115	F&C - NCRPA	3,000.00	12,000.00	0.00	12,000.00	0.00
420-400-300	F&C - Fire Fees - Cudworth	0.00	-1,500.96	0.00	-1,500.96	0.00
420-400-305	F&C - Fire Fees - Wakaw	1,020.00	4,461.50	0.00	4,461.50	0.00
420-710-100	F&C - Dev't & Disc Use Permits -	400.00	1,000.00	0.00	1,000.00	0.00
420-710-101	F&C - Building Permits - Rural	3,750.00	3,750.00	0.00	3,750.00	0.00
420-710-105	F&C - Dev't & Disc Use Permits -	500.00	1,000.00	0.00	1,000.00	0.00
420-710-106	F&C - Building Permits - Lake	320.00	976.00	0.00	976.00	0.00
420-800-100	F&C - Tax Certificate	295.00	1,295.00	0.00	1,295.00	0.00
420-800-110	Tax Enforcement	0.00	317.00	0.00	317.00	0.00
420-800-220	F&C - Appeal Fees	0.00	250.00	0.00	250.00	0.00
Total Fees & Charges:		9,378.86	24,963.36	0.00	24,963.36	
Maintenance & Development						
430-100-100	M&D - Road Maintenance Fees	9,236.20	10,136.20	0.00	10,136.20	0.00
430-300-100	M&D - Public Reserve	0.00	3,750.00	0.00	3,750.00	0.00
Total Maintenance & Development:		9,236.20	13,886.20	0.00	13,886.20	
Utility Revenue						
440-100-100	Hoodoo Water Station Sales - Cu	1,245.04	10,908.95	0.00	10,908.95	0.00
440-110-100	Hoodoo Water Station Sales-Wak	3,200.03	26,657.62	0.00	26,657.62	0.00
440-140-300	Water - Water Fob Sales	0.00	330.00	0.00	330.00	0.00
Total Utility Revenue:		4,445.07	37,896.57	0.00	37,896.57	
Grants & Contributions						
450-130-100	Unconditional - Road Preservatio	318.00	318.00	0.00	318.00	0.00
450-140-100	Unconditional - Other	0.00	750.00	0.00	750.00	0.00
450-350-100	Conditional - Prov - Other	0.00	2,146.50	0.00	2,146.50	0.00
450-350-110	Conditional - Prov - New Deal	0.00	25,503.60	0.00	25,503.60	0.00
450-410-100	Conditional - Local - Pest Control	0.00	2,305.00	0.00	2,305.00	0.00
Total Grants & Contributions:		318.00	31,023.10	0.00	31,023.10	
Grants in Lieu of Taxes						

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

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End date: 2026-04-30 Start Date: 2026-01-01

		Current	Year to Date	Budget	Variance	%
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	5,178.16	22,448.86	0.00	22,448.86	0.00
Total Land Sales - Gain:		5,178.16	22,448.86	0.00	22,448.86	
Investment Income & Commissions						
Total Investment Income & Commissions:		0.00	0.00	0.00	0.00	
Other Revenue						
480-120-100	SARM Disability	0.00	11,462.40	0.00	11,462.40	0.00
Total Other Revenue:		0.00	11,462.40	0.00	11,462.40	
Total Revenues:		28,721.09	143,198.60	0.00	143,198.60	
Expenditures						
General Government Services						
510-110-230	GG - Salaries - Administrator	8,361.31	34,806.27	0.00	-34,806.27	0.00
510-110-330	GG - Salaries - Assistant	6,443.54	34,797.75	0.00	-34,797.75	0.00
510-120-110	GG - Council - Benefits	-1,308.55	-383.55	0.00	383.55	0.00
510-130-230	GG - Benefits - Administrator	0.00	4,813.88	0.00	-4,813.88	0.00
510-130-234	GG - Benefits - Worker Compens	0.00	12,566.39	0.00	-12,566.39	0.00
510-140-330	GG - Benefits - Assistant	0.00	17,254.64	0.00	-17,254.64	0.00
510-200-110	GG - Cont. - Legal	1,009.90	1,009.90	0.00	-1,009.90	0.00
510-200-150	GG - Cont. - Assessment - SAMA	30.00	39,935.00	0.00	-39,935.00	0.00
510-210-120	GG - Council - Meeting/Travel/Me	1,195.30	1,506.16	0.00	-1,506.16	0.00
510-210-150	GG - Counc. - Convention+Trainin	0.00	52.78	0.00	-52.78	0.00
510-210-170	GG - Admin. - Training, Travel &	0.00	268.80	0.00	-268.80	0.00
510-210-180	GG - Admin - NCRPA	3,132.45	17,497.25	0.00	-17,497.25	0.00
510-230-100	GG - Cont. - Insurance - General	0.00	32,635.65	0.00	-32,635.65	0.00
510-240-100	GG - Cont. - Memberships & Sub	900.00	7,914.47	0.00	-7,914.47	0.00
510-250-100	GG - Cont. - Communications	266.42	266.42	0.00	-266.42	0.00
510-260-100	GG - Cont. - Tax Enforcement/Col	20.00	317.00	0.00	-317.00	0.00
510-290-100	GG - Cont. - Bank Charges	149.39	629.06	0.00	-629.06	0.00
510-300-140	GG - Utility - Telephone	415.46	1,647.14	0.00	-1,647.14	0.00
510-300-150	GG - Utility - Office	589.24	1,457.30	0.00	-1,457.30	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	374.06	8,574.19	0.00	-8,574.19	0.00
510-410-160	GG - Maint. - Staff & public appr.,	27.28	134.67	0.00	-134.67	0.00
510-490-100	GG - Maint. - Office Repairs & Ma	700.00	2,008.10	0.00	-2,008.10	0.00
510-500-110	GG - Grants and Contributions	1,500.00	3,304.00	0.00	-3,304.00	0.00
510-900-115	GG - In & Out	-800.00	-1,000.00	0.00	1,000.00	0.00
Total General Government Services:		23,005.80	223,202.27	0.00	-223,202.27	
Protective Services						
525-110-101	PS-Fire- Administration wages	647.28	5,163.70	0.00	-5,163.70	0.00
525-110-105	PS-Fire-Administration	1,022.23	1,295.23	0.00	-1,295.23	0.00
525-110-106	PS - Fire - Joint Fire Chief	5,159.56	19,852.13	0.00	-19,852.13	0.00
525-110-140	PS - Fire - Training - Cudworth	0.00	369.28	0.00	-369.28	0.00
525-110-145	PS - Fire - Training - Wakaw	0.00	369.27	0.00	-369.27	0.00
525-230-100	PS - Fire - Insurance - Cudworth	1,607.21	1,607.21	0.00	-1,607.21	0.00
525-300-140	PS - Fire - Communication - Cud	5,728.74	2,766.90	0.00	-2,766.90	0.00
525-300-145	PS - Fire - Communication - Waka	13.36	53.44	0.00	-53.44	0.00
525-430-100	PS - Vehicle/Equip. Repair - Cud	0.00	1,922.54	0.00	-1,922.54	0.00
525-430-105	PS - Vehicle/Equip. Repairs - Wa	2,941.87	3,050.15	0.00	-3,050.15	0.00
525-430-110	PS - Fire - Oil & Gas - Cudworth	0.00	50.99	0.00	-50.99	0.00
525-440-100	PS - Fire - Materials & Small Tool	1,314.84	1,439.46	0.00	-1,439.46	0.00
525-440-115	PS - Fire - Materials & Small Tool	1,104.84	1,293.03	0.00	-1,293.03	0.00

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

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End date: 2026-04-30 Start Date: 2026-01-01

		Current	Year to Date	Budget	Variance	%
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	0.00	-264.64	0.00	264.64	0.00
525-820-110	PS - Fire - Allow for Uncollect Wa	1,000.00	-491.18	0.00	491.18	0.00
Total Protective Services:		20,539.93	38,761.59	0.00	-38,761.59	
Transportation Services						
530-110-110	TS - Maint. - Council - Supervisio	3,925.71	3,925.71	0.00	-3,925.71	0.00
530-110-120	TS - Maint. - Wages/Benefits	2,768.82	2,768.82	0.00	-2,768.82	0.00
530-110-130	TS - Maint. - Salaries - Custom W	0.00	317.54	0.00	-317.54	0.00
530-120-120	TS - Maint. - Benefits - Foreman	0.00	4,405.72	0.00	-4,405.72	0.00
530-130-130	TS - Maint. - Benefits - Operators	0.00	28,846.00	0.00	-28,846.00	0.00
530-250-100	TS - Maint. - Travel, Meal & Subs	155.84	186.12	0.00	-186.12	0.00
530-260-100	TS - Maint. - SGI Insurance/Vehicl	4,230.06	8,132.02	0.00	-8,132.02	0.00
530-300-120	TS - Maint. - Utility - Power/Heat	1,681.45	8,602.77	0.00	-8,602.77	0.00
530-300-140	TS - Maint. - Utility - Telephone	140.51	1,106.85	0.00	-1,106.85	0.00
530-300-150	TS - Maint. - Utility - Septic/Water	138.00	138.00	0.00	-138.00	0.00
530-410-100	TS - Maint. - Shop Supply & Small	61.98	3,404.01	0.00	-3,404.01	0.00
530-420-100	TS - Machinery Repairs - Wages	2,480.84	17,178.76	0.00	-17,178.76	0.00
530-420-101	TS - Maint. - Repair/Parts/Tools	23,321.62	32,242.57	0.00	-32,242.57	0.00
530-420-102	TS - Maint. - Adminstrative Costs	57.19	5,213.46	0.00	-5,213.46	0.00
530-420-104	TS - Maint. - Wages - Admin/misc	5,353.41	31,580.64	0.00	-31,580.64	0.00
530-425-110	TS - Maint. - Machine Fuel	10,127.02	30,919.51	0.00	-30,919.51	0.00
530-430-120	TS - Maint. - Machine - Blades	0.00	2,026.01	0.00	-2,026.01	0.00
530-430-135	TS - Maint. - Balone Hamlet	15.00	119.26	0.00	-119.26	0.00
530-430-140	TS - Maint. - Cudsaskwa Hamlet	97.09	457.29	0.00	-457.29	0.00
530-430-146	TS - Maint. - Resort - Wages	1,910.78	7,336.10	0.00	-7,336.10	0.00
530-440-100	TS - Maint. - Gravel/Sand	106,802.50	216,802.50	0.00	-216,802.50	0.00
530-440-101	TS - Maint. - Gravel - wages	2,229.42	2,229.42	0.00	-2,229.42	0.00
530-450-100	TS - Maint. - Culverts/Drainage	1,540.82	1,540.82	0.00	-1,540.82	0.00
530-470-100	TS - Maint. - Road/Street Signs	1,157.52	3,685.90	0.00	-3,685.90	0.00
530-600-120	TS - Purchase of Cap Assets - Bui	0.00	2,220.70	0.00	-2,220.70	0.00
530-700-110	TS - Maint. - Interest	574.15	2,599.23	0.00	-2,599.23	0.00
535-110-120	TS - Const. - Wages/Benefits	881.38	881.38	0.00	-881.38	0.00
537-110-120	TS - Snow Rem - Municipal Force	11,324.13	49,947.29	0.00	-49,947.29	0.00
Total Transportation Services:		180,975.24	468,814.40	0.00	-468,814.40	
Environmental Health Services						
540-120-110	EH - Waste collection - wages	0.00	2,508.62	0.00	-2,508.62	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	0.00	3,285.80	0.00	-3,285.80	0.00
Total Environmental Health Services:		0.00	41,199.42	0.00	-41,199.42	
Public Health & Welfare Services						
550-500-110	H&W - Grants and Contributions	25,000.00	25,000.00	0.00	-25,000.00	0.00
Total Public Health & Welfare Services:		25,000.00	25,000.00	0.00	-25,000.00	
Planning & Development Services						
560-110-110	P&D - Salaries	4,453.63	21,797.98	0.00	-21,797.98	0.00
560-200-110	P&D - Cont. - Other Services	2,925.00	8,928.00	0.00	-8,928.00	0.00
560-900-110	P&D -Utility Lease Lot Expenses	461.10	34,171.35	0.00	-34,171.35	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:		7,839.73	226,907.70	0.00	-226,907.70	
Recreation & Culture Expenditures						
570-500-130	R&C - Grants - Library/Museum	2,000.00	10,481.45	0.00	-10,481.45	0.00
Total Recreation & Culture Expenditures:		2,000.00	10,481.45	0.00	-10,481.45	
Utility Expenditures						
580-110-115	UT - Water - Salaries - Wakaw	0.00	124.85	0.00	-124.85	0.00
580-275-100	UT - Water - Water Testing - Cud	914.02	2,775.37	0.00	-2,775.37	0.00
580-275-105	UT - Water - Water Testing - Waka	968.03	3,036.41	0.00	-3,036.41	0.00
580-300-120	UT - Water - Power - Cudworth	274.17	1,118.32	0.00	-1,118.32	0.00

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

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End date: 2026-04-30 Start Date: 2026-01-01

		Current	Year to Date	Budget	Variance	%
580-300-125	UT - Water - Power - Wakaw	446.57	1,743.75	0.00	-1,743.75	0.00
580-300-140	UT - Water - Telephone - Cudwort	59.04	236.16	0.00	-236.16	0.00
580-300-145	UT - Water - Telephone - Wakaw	59.04	236.16	0.00	-236.16	0.00
580-430-100	UT - Water - Material/Supply - Cu	1,272.00	1,272.00	0.00	-1,272.00	0.00
580-430-105	UT - Water - Material/Supply - Wa	1,272.00	1,272.00	0.00	-1,272.00	0.00
580-430-110	UT - Water - Public Well-Balone H	48.99	188.76	0.00	-188.76	0.00
580-430-120	UT - Water - Public Well Ens	302.61	344.99	0.00	-344.99	0.00
585-300-120	UT - Sewer - Power - North	119.78	480.38	0.00	-480.38	0.00
585-300-125	UT - Sewer - Power - South	45.36	178.75	0.00	-178.75	0.00
Total Utility Expenditures:		5,781.61	13,007.90	0.00	-13,007.90	
Total Expenditures:		265,142.31	1,047,374.73	0.00	-1,047,374.73	
Change in Net-Financial Assets		-236,421.22	-904,176.13	0.00	1,190,573.33	0.00
Change in Non-Financial Assets		0.00	55.00	0.00	55.00	0.00
Change in Net Assets		-236,421.22	-904,231.13	0.00	1,190,518.33	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		-236,421.22	-904,231.13	0.00	1,190,518.33	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: 2026-00045 to 2026-00048

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
30335	04/30/2026	LFF Holdings Ltd.			
2025		530-440-100 - TS - Maint. - Grav	360 yds of gravel used in 20	2,430.00	
		110-340-100 - GST Receivable -	GST Tax Code	121.50	
		900-110-110 - GST Paid	GST Tax Code	121.50 NL	2,551.50
30336	04/30/2026	Patrick, Jaide			
April 2026		510-490-100 - GG - Maint. - Offi	Office Cleaning	400.00	400.00
30337	05/04/2026	Air-O (Don) Mechanical Ltd.			
7913		530-600-120 - TS - Purchase of	Pressure Washer- Gasline I	3,442.88	
		110-340-100 - GST Receivable -	Both Tax Code	162.40	
		900-110-110 - GST Paid	Both Tax Code	162.40 NL	3,605.28
30338	05/04/2026	Borstmayer Parts + Service			
1-59512		530-420-101 - TS - Maint. - Rep	2019 Grader- Hydraulic Hos	54.07	
		110-340-100 - GST Receivable -	Both Tax Code	2.55	
		900-110-110 - GST Paid	Both Tax Code	2.55 NL	56.62
1-59590		530-420-101 - TS - Maint. - Rep	WS 1- Gasket Sheet	34.04	
		110-340-100 - GST Receivable -	Both Tax Code	1.61	
		900-110-110 - GST Paid	Both Tax Code	1.61 NL	35.65
1-59605		525-430-100 - PS - Vehicle/Equi	100% Hoo- WL413 - Nut & I	26.09	
		110-340-100 - GST Receivable -	Both Tax Code	1.23	
		900-110-110 - GST Paid	Both Tax Code	1.23 NL	27.32
1-59615		530-470-100 - TS - Maint. - Roa	Nut & Bolts for signs	57.77	
		110-340-100 - GST Receivable -	Both Tax Code	2.73	
		900-110-110 - GST Paid	Both Tax Code	2.73 NL	60.50
1-59631		530-420-101 - TS - Maint. - Rep	WS 2- Head lights & Cupple	64.76	
		110-340-100 - GST Receivable -	Both Tax Code	3.05	
		900-110-110 - GST Paid	Both Tax Code	3.05 NL	67.81
1-59644		530-410-100 - TS - Maint. - Sho	JB Weld	13.25	
		110-340-100 - GST Receivable -	Both Tax Code	0.63	
		900-110-110 - GST Paid	Both Tax Code	0.63 NL	13.88
			Payment Total:		261.78
30339	05/04/2026	Carpentieri, Frank			
April 2026		510-210-170 - GG - Admin. - Tra	Community Planning Works	93.44	
		110-340-100 - GST Receivable -	GST Tax Code	4.62	
		900-110-110 - GST Paid	GST Tax Code	4.62 NL	98.06
30340	05/04/2026	Caverly, Anthony			
260017-022		510-900-115 - GG - In & Out	Permit Over Payment	400.00	400.00
30341	05/04/2026	Community Bigway Foods			
		Issued to: 102157277 Saskatchewan Ltd.			
00373820		510-410-140 - GG - Maint. - Offi	Water	7.99	7.99
00373947		510-210-120 - GG - Council - M	Meeting Snack	8.99	8.99
00375204		510-410-140 - GG - Maint. - Offi	Water	7.99	7.99
00375851		510-410-140 - GG - Maint. - Offi	Toilet Paper	10.60	
		110-340-100 - GST Receivable -	Both Tax Code	0.50	
		900-110-110 - GST Paid	Both Tax Code	0.50 NL	11.10
00376991		510-410-140 - GG - Maint. - Offi	Water	7.99	
		510-410-160 - GG - Maint. - Sta	Creamer	4.67	12.66
00377381		510-410-140 - GG - Maint. - Offi	Water	7.99	7.99
			Payment Total:		56.72
30342	05/04/2026	Cudworth Prairie Lumber			
56180		530-410-100 - TS - Maint. - Sho	Shop Supplies- Oil	8,906.60	
		110-340-100 - GST Receivable -	Both Tax Code	418.00	
		900-110-110 - GST Paid	Both Tax Code	418.00 NL	9,324.60
55958		530-410-100 - TS - Maint. - Sho	Shop Supplies- Def Fluid	2,646.61	
		110-340-100 - GST Receivable -	Both Tax Code	124.84	
		900-110-110 - GST Paid	Both Tax Code	124.84 NL	2,771.45
55855		530-410-100 - TS - Maint. - Sho	Shop Supplies- JB Weld	16.95	
		110-340-100 - GST Receivable -	Both Tax Code	0.80	
		900-110-110 - GST Paid	Both Tax Code	0.80 NL	17.75
			Payment Total:		12,113.80
30343	05/04/2026	Doc's Truck & Ag Repair			
17403		525-430-100 - PS - Vehicle/Equi	100% Hoo- WL413 Check &	2,931.83	
		110-340-100 - GST Receivable -	Both Tax Code	138.29	
		900-110-110 - GST Paid	Both Tax Code	138.29 NL	3,070.12
17428		530-420-101 - TS - Maint. - Rep	WS #2- Airbags & Head Lar	2,927.29	
		110-340-100 - GST Receivable -	Both Tax Code	138.08	

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00045 to 2026-00048

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	138.08 NL	3,065.37
17426		525-430-100 - PS - Vehicle/Equi	50/50- SCBA Air Compressor	5.72	
		525-430-105 - PS - Vehicle/Equi	50/50- SCBA Air Compressor	5.73	
		110-340-100 - GST Receivable -	Both Tax Code	0.54	
		900-110-110 - GST Paid	Both Tax Code	0.54 NL	11.99
			Payment Total:		6,147.48
30344	05/04/2026	G & D Crushing Ltd			
1100000005042		530-440-100 - TS - Maint. - Grav	Balone Gravel Crush Advan	110,000.00	110,000.00
30345	05/04/2026	G.N.B. Farms			
April 2026		530-440-100 - TS - Maint. - Grav	Gravel Hauling- April 2026	6,558.75	6,558.75
30346	05/04/2026	Heritage Sales & Service			
66480		525-110-106 - PS - Fire - Joint F	100% Hoo- Tires & Rims ins	64.89	
		110-340-100 - GST Receivable -	Both Tax Code	3.06	
		900-110-110 - GST Paid	Both Tax Code	3.06 NL	67.95
30347	05/04/2026	Information Services Corp			
March 31		560-200-110 - P&D - Cont. - Oth	ISC charges- March 2026	30.00	30.00
30348	05/04/2026	Kirsch Construction			
5696		530-440-100 - TS - Maint. - Grav	Gravel Crushing at Stachnie	177,078.06	
		110-340-100 - GST Receivable -	GST Tax Code	8,853.90	
		900-110-110 - GST Paid	GST Tax Code	8,853.90 NL	185,931.96
30349	05/04/2026	Long Lake Insurance			
792 KEH		530-260-100 - TS - Maint. - SGI	2017 Arnes Trailer- 792 KEI	302.30	302.30
984 DPT		530-260-100 - TS - Maint. - SGI	2003 Rainbow Trailer- 984 I	114.68	114.68
906JSV		530-260-100 - TS - Maint. - SGI	2008 Midland Trailer- 906 J	302.30	302.30
			Payment Total:		719.28
30350	05/04/2026	Mazurkewich, Catherine			
202563		510-410-160 - GG - Maint. - Sta	Coffee Pods	49.99	49.99
30351	05/04/2026	Shear Fabrication Ltd.			
1444510		525-445-115 - PS - Fire -Equipr	100% Hoo- Aluminum Tray	1,966.30	
		110-340-100 - GST Receivable -	Both Tax Code	92.75	
		900-110-110 - GST Paid	Both Tax Code	92.75 NL	2,059.05
30352	05/04/2026	Thompson, Jesse			
008149		530-410-110 - TS-Maint.-Person	Work Boots	283.65	
		110-340-100 - GST Receivable -	GST Tax Code	16.35	
		900-110-110 - GST Paid	GST Tax Code	16.35 NL	300.00
30353	05/04/2026	Triod Supply			
000-170491		530-430-120 - TS - Maint. - Mac	Grader Blades- Stock	19,080.00	
		110-340-100 - GST Receivable -	Both Tax Code	900.00	
		900-110-110 - GST Paid	Both Tax Code	900.00 NL	19,980.00
30354	05/04/2026	The Wakaw Recorder			
003309		560-210-100 - P&D - Cont. - Adv	ZBA- Jan 22 & 29	600.00	
		110-340-100 - GST Receivable -	GST Tax Code	30.00	
		900-110-110 - GST Paid	GST Tax Code	30.00 NL	630.00
003312		510-200-150 - GG - Cont. - Asses	Assessment advertising	50.00	
		110-340-100 - GST Receivable -	GST Tax Code	2.50	
		900-110-110 - GST Paid	GST Tax Code	2.50 NL	52.50
003320		560-210-100 - P&D - Cont. - Adv	ZBA March 19	150.00	
		110-340-100 - GST Receivable -	GST Tax Code	7.50	
		900-110-110 - GST Paid	GST Tax Code	7.50 NL	157.50
			Payment Total:		840.00
30355	05/04/2026	Wickenhauser, Darrell			
33573244		525-110-105 - PS-Fire-Administri	50/25/25- 5 Picture Frames	26.87	
		110-340-100 - GST Receivable -	Both Tax Code	1.27	
		900-110-110 - GST Paid	Both Tax Code	1.27 NL	28.14
			Total Computer Cheque:		352,199.74

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
04-28	04/30/2026	Collabria			
April 30/26		210-100-150 - Collabria Masterc	April purchases	1,332.68	1,332.68
04-29	04/30/2026	Horizon School Division #205			
		Issued to: Minister of Finance			
April 2026		210-210-190 - Horizon SD #48 -	April Collections	8,519.76	8,519.76

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00045 to 2026-00048

OTHER

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #	GL Account				
04-30	04/30/2026	Sask Municipal Hail Insurance			
April 2026	210-230-190 - SK Municipal Hai	April Collections		276.36	276.36
04-31	04/30/2026	Receiver General			
April 10, 2026	510-110-535 - GG - Employee V	Payroll- April 10, 2026		7,376.38	7,376.38
April 24, 2026	510-110-535 - GG - Employee V	Payroll- April 24, 2026		7,292.49	7,292.49
		Payment Total:			14,668.87
04-32	04/30/2026	Sask Power			
363600599331	510-300-150 - GG - Utility - Offic	Office		171.78	
	110-340-100 - GST Receivable -	Both Tax Code		7.72	
	900-110-110 - GST Paid	Both Tax Code		7.72 NL	179.50
241500868087	585-300-125 - UT - Sewer - Pow	South Lagoon		45.36	
	110-340-100 - GST Receivable -	Both Tax Code		2.14	
	900-110-110 - GST Paid	Both Tax Code		2.14 NL	47.50
317400769307	580-300-120 - UT - Water - Pow	Cud Wtr Stn		274.17	
	110-340-100 - GST Receivable -	GST Tax Code		13.71	
	900-110-110 - GST Paid	GST Tax Code		13.71 NL	287.88
380100527390	580-430-110 - UT - Water - Publ	Balone Beach Well		48.99	
	110-340-100 - GST Receivable -	Both Tax Code		2.31	
	900-110-110 - GST Paid	Both Tax Code		2.31 NL	51.30
333900679054	530-430-140 - TS - Maint. - Cud	Cudsaskwa MR2		45.36	
	110-340-100 - GST Receivable -	Both Tax Code		2.14	
	900-110-110 - GST Paid	Both Tax Code		2.14 NL	47.50
168900969596	530-430-140 - TS - Maint. - Cud	Cudsaskwa Street Lights		51.73	
	110-340-100 - GST Receivable -	GST Tax Code		2.59	
	900-110-110 - GST Paid	GST Tax Code		2.59 NL	54.32
234900878907	530-300-120 - TS - Maint. - Utilit	New Shop		381.04	
	110-340-100 - GST Receivable -	Both Tax Code		17.12	
	900-110-110 - GST Paid	Both Tax Code		17.12 NL	398.16
330600695506	580-300-125 - UT - Water - Pow	Wakaw Water Station		446.57	
	110-340-100 - GST Receivable -	GST Tax Code		22.33	
	900-110-110 - GST Paid	GST Tax Code		22.33 NL	468.90
195300946917	530-300-120 - TS - Maint. - Utilit	Wakaw Shop		55.10	
	110-340-100 - GST Receivable -	Both Tax Code		2.48	
	900-110-110 - GST Paid	Both Tax Code		2.48 NL	57.58
201900937691	585-300-120 - UT - Sewer - Pow	North Lagoon		119.78	
	110-340-100 - GST Receivable -	Both Tax Code		5.65	
	900-110-110 - GST Paid	Both Tax Code		5.65 NL	125.43
291000804825	530-430-135 - TS - Maint. - Balc	Balone Beach Lights		15.00	
	110-340-100 - GST Receivable -	GST Tax Code		0.75	
	900-110-110 - GST Paid	GST Tax Code		0.75 NL	15.75
317400770473	580-430-120 - UT - Water - Publ	Ens Well		302.61	
	110-340-100 - GST Receivable -	GST Tax Code		15.13	
	900-110-110 - GST Paid	GST Tax Code		15.13 NL	317.74
		Payment Total:			2,051.56
04-33	04/30/2026	Sask Tel			
April 13	530-300-140 - TS - Maint. - Utilit	Cud Machine 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
April 13, 2026	510-300-140 - GG - Utility - Tele	IBC- Office		275.19	
	110-340-100 - GST Receivable -	Both Tax Code		14.87	
	900-110-110 - GST Paid	Both Tax Code		14.87 NL	290.06
April 13 2026	580-300-140 - UT - Water - Telej	Cudworth Wtr Stn		59.04	
	580-300-145 - UT - Water - Telej	Wakaw Wtr Stn		59.04	
	510-300-140 - GG - Utility - Tele	Office		110.27	
	110-340-100 - GST Receivable -	Both Tax Code		10.77	
	900-110-110 - GST Paid	Both Tax Code		10.77 NL	239.12
April 23,26	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
		Payment Total:			773.79
04-34	04/30/2026	MEPP			
April 10, 2026	510-110-535 - GG - Employee V	Payroll- April 10, 2026		3,523.48	3,523.48
April 24, 2026	510-110-535 - GG - Employee V	Payroll- April 24, 2026		3,656.00	3,656.00
		Payment Total:			7,179.48
04-35	04/30/2026	Sask Energy			
535588062327	530-300-120 - TS - Maint. - Utilit	North Lagoon		511.10	

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OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable -	GST Tax Code	25.55	
		900-110-110 - GST Paid	GST Tax Code	25.55	NL 536.65
546873436118		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	255.67	
		110-340-100 - GST Receivable -	GST Tax Code	12.79	
		900-110-110 - GST Paid	GST Tax Code	12.79	NL 268.46
369327793992		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	478.54	
		110-340-100 - GST Receivable -	GST Tax Code	23.93	
		900-110-110 - GST Paid	GST Tax Code	23.93	NL 502.47
810949772961		510-300-150 - GG - Utility - Offic	Office	111.46	
		110-340-100 - GST Receivable -	GST Tax Code	5.57	
		900-110-110 - GST Paid	GST Tax Code	5.57	NL 117.03
			Payment Total:		1,424.61
04-36	04/30/2026	Saskatchewan Telecommunications			
INV2585097		530-420-102 - TS - Maint. - Adm	April- 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
			Total Other:		36,287.00

DIRECT DEPOSIT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
54	04/30/2026	Galambos, Terry			
April 10, 2026		510-110-535 - GG - Employee V	Payroll- April 10, 2026	2,042.80	2,042.80
April 24, 2026		510-110-535 - GG - Employee V	Payroll- April 24, 2026	1,983.89	1,983.89
			Payment Total:		4,026.69
55	04/30/2026	Kardos, Dale			
April 10, 2026		510-110-535 - GG - Employee V	Payroll- April 10, 2026	731.53	731.53
April 24, 2026		510-110-535 - GG - Employee V	Payroll- April 24, 2026	1,024.98	1,024.98
			Payment Total:		1,756.51
56	04/30/2026	Mazurkewich, Catherine			
April 10, 2026		510-110-535 - GG - Employee V	Payroll- April 10, 2026	979.65	979.65
April 24, 2026		510-110-535 - GG - Employee V	Payroll- April 24, 2026	1,120.30	1,120.30
			Payment Total:		2,099.95
57	04/30/2026	Myrheim, Ralph			
April 10, 2026		510-110-535 - GG - Employee V	Payroll- April 10, 2026	2,675.71	2,675.71
April 24, 2026		510-110-535 - GG - Employee V	Payroll- April 24, 2026	2,675.71	2,675.71
			Payment Total:		5,351.42
63	04/30/2026	Stewart, Fay			
April 10, 2026		510-110-535 - GG - Employee V	Payroll- April 10, 2026	2,600.52	2,600.52
April 24, 2026		510-110-535 - GG - Employee V	Payroll- April 24, 2026	2,600.52	2,600.52
			Payment Total:		5,201.04
64	04/30/2026	Fontaine, Reanne			
April 10, 2026		510-110-535 - GG - Employee V	Payroll- April 10, 2026	344.37	344.37
April 24, 2026		510-110-535 - GG - Employee V	Payroll- April 24, 2026	288.77	288.77
			Payment Total:		633.14
67	04/30/2026	Thompson, Jesse			
April 10, 2026		510-110-535 - GG - Employee V	Payroll- April 10, 2026	1,999.94	1,999.94
April 24, 2026		510-110-535 - GG - Employee V	Payroll- April 24, 2026	1,759.66	1,759.66
			Payment Total:		3,759.60
72	04/30/2026	Patrick, Jaide			
April 10, 2026		510-110-535 - GG - Employee V	Payroll - April 10, 2026	1,246.78	1,246.78
April 24, 2026		510-110-535 - GG - Employee V	Payroll - April 24, 2026	1,141.87	1,141.87
			Payment Total:		2,388.65
73	04/30/2026	Carpentieri, Frank			
April 10, 2026		510-110-535 - GG - Employee V	Payroll - April 10, 2026	1,677.71	1,677.71
April 24, 2026		510-110-535 - GG - Employee V	Payroll - April 24, 2026	1,677.71	1,677.71
			Payment Total:		3,355.42
74	04/30/2026	Wickenhauser, Darrell			
April 10, 2026		510-110-535 - GG - Employee V	Payroll- April 10, 2026	1,789.22	1,789.22
April 24, 2026		510-110-535 - GG - Employee V	Payroll- April 24, 2026	1,789.22	1,789.22
			Payment Total:		3,578.44
			Total Direct Deposit:		32,150.86

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UNPAID INVOICES

EFT					
Invoice #	Vendor Name	Date	Due Date	Reference	
GL Account				GL Transaction Description	Detail Amount
322500364	Brandt Tractor Ltd.	05/31/2026	05/31/2026	6175R Tractor- Service Call	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	715.71
530-420-101 - TS - Maint. - Repair/Parts/Tools				6175R Tractor- Service Call	15,170.07
900-110-110 - GST Paid				GST Tax Code	715.71 NL
				Invoice Total:	15,885.78
3741	Humboldt Fire Extinguisher	05/31/2026	05/31/2026	Annual Maintenance	
530-410-100 - TS - Maint. - Shop Supply & Small Tools				Annual Maintenance	752.07
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	35.48
900-110-110 - GST Paid				Both Tax Code	35.48 NL
				Invoice Total:	787.55
28120	Integra Tire Cudworth	05/31/2026	05/31/2026	Western Star 1- Tires	
900-110-110 - GST Paid				Both Tax Code	16.00 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	16.00
530-420-101 - TS - Maint. - Repair/Parts/Tools				Western Star 1- Tires	339.20
				Invoice Total:	355.20
697656	Lake Country Co-Operative /	05/31/2026	05/31/2026	Cardlock- CFD	
525-430-110 - PS - Fire - Oil & Gas - Cudworth				Cardlock- CFD	104.94
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	5.25
900-110-110 - GST Paid				GST Tax Code	5.25 NL
				Invoice Total:	110.19
698415	Lake Country Co-Operative /	05/31/2026	05/31/2026	Cardlock- Shop & FC	
530-425-110 - TS - Maint. - Machine Fuel				Cardlock- Shop	342.39
525-110-106 - PS - Fire - Joint Fire Chief				Cardlock- FC	145.12
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	24.38
900-110-110 - GST Paid				GST Tax Code	24.38 NL
				Invoice Total:	511.89
698880	Lake Country Co-Operative /	05/31/2026	05/31/2026	Cardlock- FC & Shop	
525-110-106 - PS - Fire - Joint Fire Chief				Cardlock-FC	63.05
900-110-110 - GST Paid				GST Tax Code	24.37 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	24.37
530-425-110 - TS - Maint. - Machine Fuel				Cardlock-Shop	424.40
				Invoice Total:	511.82
699274	Lake Country Co-Operative /	05/31/2026	05/31/2026	Cardlock- Shop & FC	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	33.42
525-110-106 - PS - Fire - Joint Fire Chief				Cardlock- FC	47.06
530-425-110 - TS - Maint. - Machine Fuel				Cardlock- Shop	621.51
900-110-110 - GST Paid				GST Tax Code	33.42 NL
				Invoice Total:	701.99
700019	Lake Country Co-Operative /	05/31/2026	05/31/2026	Cardlock- Shop & CFD	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	29.76
900-110-110 - GST Paid				GST Tax Code	29.76 NL
530-425-110 - TS - Maint. - Machine Fuel				Cardlock- CFD	120.47
530-425-110 - TS - Maint. - Machine Fuel				Cardlock- Shop	474.89
				Invoice Total:	625.12
Mar 2026	North Central Rural Pipeline	05/31/2026	05/31/2026	Q1 Water- Wakaw Wtr Stn	
580-450-205 - UT - Water - Hoodoo Wt Stn-Wakaw				Q1 Water- Wakaw Wtr Stn	15,020.07
March 2026	North Central Rural Pipeline	05/31/2026	05/31/2026	Q1 Water- Cudsaskwa MR2 Parcel	
530-430-140 - TS - Maint. - Cudsaskwa Hamlet				Q1 Water- Cudsaskwa MR2	354.87
March 26	North Central Rural Pipeline	05/31/2026	05/31/2026	Q1 Water- Cudworth Wtr Stn	
580-450-200 - UT - Water - Hoodoo Wt Stn-Cudworth				Q1 Water- Cudworth Wtr Stn	5,783.73
IN260150	Northbound Community Pla	05/31/2026	05/31/2026	ZBA- Garden Suites	
560-200-110 - P&D - Cont. - Other Services				ZBA- Garden Suites	262.50
900-110-110 - GST Paid				GST Tax Code	13.13 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	13.13
				Invoice Total:	275.63
IN260175	Northbound Community Pla	05/31/2026	05/31/2026	P&D Services	

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 05/04/2026 4:39 PM

900-110-110 - GST Paid			GST Tax Code	24.38	NL
560-200-110 - P&D - Cont. - Other Services			ZBA Garden Suites	187.50	
560-200-110 - P&D - Cont. - Other Services			General Consult	300.00	
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	24.38	
			Invoice Total:	511.88	
1591338	React Waste Management	05/31/2026	05/31/2026	RM Shop- Bin Tipped April 10/ 26	
540-200-110 - EH - Cont. - Waste Collection/Disposal			RM Shop- Bin Tipped April 1	51.01	
IN034048	ROCKY MOUNTAIN PHOENIX	05/31/2026	05/31/2026	50/25/25- Air Compressor Repair	
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	43.13	
525-440-100 - PS - Fire - Materials & Small Tools -Cud			50/25/25- Air Compressor Re	457.13	
525-440-115 - PS - Fire - Materials & Small Tools -Wak			50/25/25- Air Compressor Re	457.12	
900-110-110 - GST Paid			Both Tax Code	43.13	NL
			Invoice Total:	957.38	
721950645	SARM Trading Department	05/31/2026	05/31/2026	WS 1 & Stock Tires	
900-110-110 - GST Paid			Both Tax Code	184.20	NL
530-410-100 - TS - Maint. - Shop Supply & Small Tools			Stock Tires	1,511.22	
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	184.20	
530-420-101 - TS - Maint. - Repair/Parts/Tools			WS 1- Tires	2,279.42	
			Invoice Total:	3,974.84	
72975060	SARM Trading Department	05/31/2026	05/31/2026	Windex & Center Pull Towels	
510-410-140 - GG - Maint. - Office Supplies			Windex & Center Pull Towels	66.55	
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	3.14	
900-110-110 - GST Paid			Both Tax Code	3.14	NL
			Invoice Total:	69.69	
BEN142145	SARM Trading Department	05/31/2026	05/31/2026	Monthly Insurance & Benefits- J.Ki	
110-320-195 - EHD employee benefits receivable			Monthly Insurance & Benefit:	1,936.30	
PF-5611-48438	SARM Trading Department	05/31/2026	05/31/2026	Biodiesel	
900-110-110 - GST Paid			GST Tax Code	390.70	NL
530-425-110 - TS - Maint. - Machine Fuel			Biodiesel	7,814.02	
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	390.70	
			Invoice Total:	8,204.72	
PF-5616-48453	SARM Trading Department	05/31/2026	05/31/2026	Biodiesel	
530-425-110 - TS - Maint. - Machine Fuel			Biodiesel	8,225.60	
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	411.28	
900-110-110 - GST Paid			GST Tax Code	411.28	NL
			Invoice Total:	8,636.88	
PF-5620-48461	SARM Trading Department	05/31/2026	05/31/2026	Biodiesel	
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	516.04	
900-110-110 - GST Paid			GST Tax Code	516.04	NL
530-425-110 - TS - Maint. - Machine Fuel			Biodiesel	10,320.70	
			Invoice Total:	10,836.74	
SARM520709	SARM Trading Department	05/31/2026	05/31/2026	2022 Grader- Service Call	
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	118.26	
900-110-110 - GST Paid			Both Tax Code	118.26	NL
530-420-101 - TS - Maint. - Repair/Parts/Tools			2022 Grader- Service Call	2,466.48	
			Invoice Total:	2,584.74	
SARM523582	SARM Trading Department	05/31/2026	05/31/2026	Grader Blades	
530-430-120 - TS - Maint. - Machine - Blades			Grader Blades	6,131.25	
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	289.21	
900-110-110 - GST Paid			Both Tax Code	289.21	NL
			Invoice Total:	6,420.46	
SRC-3029970	Saskatchewan Research Co	05/31/2026	05/31/2026	Wakaw Tank Fill	
580-275-105 - UT - Water - Water Testing - Wakaw			Wakaw 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-3030035	Saskatchewan Research Co	05/31/2026	05/31/2026	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	

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SRC-3030447	Saskatchewan Research Co	05/31/2026	05/31/2026	Wak & Cud Tank Fill	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	3.30
580-275-100 - UT - Water - Water Testing - Cudworth				Cud Tank FILL	33.00
580-275-105 - UT - Water - Water Testing - Wakaw				Wak Tank Fill	33.00
900-110-110 - GST Paid				GST Tax Code	3.30 NL
				Invoice Total:	69.30
SRC-3030941	Saskatchewan Research Co	05/31/2026	05/31/2026	Cudworth Tank Fill	
900-110-110 - GST Paid				GST Tax Code	1.65 NL
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
				Invoice Total:	34.65
891689	Wheelers Wholesale Ltd	05/31/2026	05/31/2026	Grader Windshield Wipers & WS2 V	
900-110-110 - GST Paid				Both Tax Code	2.20 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	2.20
530-420-101 - TS - Maint. - Repair/Parts/Tools				Grader- Windshield Wipers	27.77
530-410-100 - TS - Maint. - Shop Supply & Small Tools				Grader- Windshield Wipers	18.95
				Invoice Total:	48.92
				Total Unpaid Invoices:	85,330.65
				Total AP:	505,968.25

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Bank Code - CMC - Collabria Mastercard

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
04-30	04/30/2026	Adobe Pro DC			
3443509172		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
04-31	04/30/2026	Cudworth Motor Inn			
209763		510-210-120 - GG - Council - M	Council Meeting Meal	120.99	
		110-340-100 - GST Receivable -	Both Tax Code	5.28	
		900-110-110 - GST Paid	Both Tax Code	5.28	NL 126.27
228478		530-250-100 - TS - Maint. - Trav	Outside Worker Lunch	85.17	
		110-340-100 - GST Receivable -	Both Tax Code	3.43	
		900-110-110 - GST Paid	Both Tax Code	3.43	NL 88.60
April 27/26		530-250-100 - TS - Maint. - Trav	Foreman meal	41.53	
		110-340-100 - GST Receivable -	Both Tax Code	1.64	
		900-110-110 - GST Paid	Both Tax Code	1.64	NL 43.17
April 7/26		530-250-100 - TS - Maint. - Trav	Foreman meal	29.14	
		110-340-100 - GST Receivable -	Both Tax Code	1.37	
		900-110-110 - GST Paid	Both Tax Code	1.37	NL 30.51
					Payment Total: 288.55
04-32	04/30/2026	Institute of Chartered Accountants of SK			
26688		510-240-100 - GG - Cont. - Men	CPA Renewal Fee	900.00	
		110-340-100 - GST Receivable -	GST Tax Code	45.00	
		900-110-110 - GST Paid	GST Tax Code	45.00	NL 945.00
04-33	04/30/2026	PDF-XChange Co. Ltd			
FAY784267C		510-410-140 - GG - Maint. - Offi	PDF- XChange Editor- Apr :	33.65	33.65
04-34	04/30/2026	Sutherland Automotive			
A37356		530-420-101 - TS - Maint. - Rep	WS 2 Radiator Cap	29.00	
		530-410-100 - TS - Maint. - Sho	Shop Supplies	5.98	
		110-340-100 - GST Receivable -	Both Tax Code	1.65	
		900-110-110 - GST Paid	Both Tax Code	1.65	NL 36.63
					Total Online Banking: 1,332.68
					Total CMC: 1,332.68
					Grand Total: 507,300.93

Certified Correct this 6th day of May, 2026

Reeve

Administrator



**RM OF HOODOO NO. 401
BYLAW 7, 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. **CLAUSE 5.1.2, AR – AGRICULTURAL RESOURCE DISTRICT, Permitted Uses, Ancillary Uses**, is amended by adding the following new subclause after subclause *a) Uses ancillary to a principal agricultural use on the same site:*
“
b) Garden Suites”
2. **SUBSECTION 5.2.1 b), AR – AGRICULTURAL RESOURCE DISTRICT, Discretionary Uses, Residential uses**, is amended by deleting paragraph *ii) Garden Suites*.
3. **SUBSECTION 5.3, AR – AGRICULTURAL RESOURCE DISTRICT, Regulations**, is amended by adding the following new clause after clause *5.3.3 Keeping of Animals:*
“
5.3.4 Garden Suites
 - a) A single garden suite may be located on the same site as a principal dwelling or farmstead.
 - b) Garden suites shall be smaller in floor area than that of the principal residence or farmstead dwelling.
 - c) Appropriate water supply and sewage disposal shall be provided to any garden suite and shall be subject to any requirement of the applicable provincial authority for such matters. The RM may withhold any issuance of a permit until confirmation to its satisfaction is provided to it from the applicable authority that any necessary approval or permit has been obtained for establishing new water or sewage services, or for the modification of existing services.
 - d) Where water is obtained from a local water utility, arrangements shall be made for metering of individual.
 - e) There shall be direct access via an internal drive within the site to the garden suite. A shared roadway approach facilitating access to the principal residence or farmstead is allowable, but the RM may require the upgrade of any approach to accommodate the additional vehicular traffic as a condition of a permit and shall be at the sole cost of the applicant where required.
 - f) Notwithstanding the treatment of dwellings or farmsteads as either a permitted use or discretionary use based on the size of the site which they occupy, garden suites shall be considered as a permitted use regardless of site size where a principal dwelling has been legally established.
 - g) An attached garage shall be allowable in conjunction with the development of a garden suite. Being attached, the regulations of any applicable district shall apply with respect to”

site placement and required setbacks, and size shall not be regulated insofar as the intent of the garage being subordinate and exclusively devoted to the use of the garden suite is maintained.

4. **SUBSECTION 5.4, AR – AGRICULTURAL RESOURCE DISTRICT, Discretionary Use Standards & Criteria**, is amended by deleting clause 5.4.5 *Garden Suites* and its subclauses in their entirety.
5. **SUBCLAUSE 10.4.1 d), S – STORAGE DISTRICT, Regulations, Minimum yard requirements**, is amended by adding the following new paragraph after paragraph *iii*):
 - iv) Where minimum front, side or rear yards are required, the following yard encroachments shall be permitted:
 - 1) Window sills, roof overhangs, eaves, and gutters, projecting a distance of 0.6 metres (2 feet) into any required yard.”
6. The formatting scheme of new content within this bylaw amendment shall match that of the existing content in the Zoning Bylaw.
7. 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 _____.

Read a Second time this ____ day of _____.

Read a Third time this ____ day of _____.